

Town of Chichester

Annual Reports

For the Year Ending December 31, 2013

“A Window In Time”



ANNUAL REPORTS OF THE SELECTMEN, TREASURER, SCHOOL BOARD AND ALL OTHER OFFICERS AND COMMITTEES FOR THE TOWN OF CHICHESTER, NEW HAMPSHIRE

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GENERAL INFORMATION

Mailing Address

54 Main Street
Chichester, NH 03258

Town Offices Closed in Observance of the Following Holidays

New Years Day	Memorial Day	Veterans Day
Martin Luther King Day	Independence Day	Thanksgiving Day
Presidents Day	Labor Day	Christmas Day
	Columbus Day	

Town Website www.chichesternh.org

Town E-mail selectmen@chichesternh.org

Town Postings Located at Town Hall and Website

Justice of the Peace and Notary Services Available

Origin: Chichester is one of seven towns granted in 1727 when New Hampshire was still a part of Massachusetts. As were several other towns, it was named in honor of Thomas Pelham Holles, Duke of Newcastle, Earl of Chichester and England's Secretary of State.

Demographics: **2010 Census:** 2,523 residents. The median age is 43.7. Total number of household units is 918.

Population Density 2010: 119 persons per square mile of land area. Chichester contains 21.2 square miles of land area and 0.1 square miles of inland water area.

- ❖ Impact fees are required for new residential dwelling units
- ❖ Tax bills are issued semi-annually
- ❖ The last day to appeal your property tax is March 1st following the final notice of tax
- ❖ Exemptions Voted in Chichester: Elderly, Blind, Disabled, Solar, and Wood Heat System
- ❖ Veteran's Credit and Exemptions must be submitted to the Selectmen's office by April 15th

Cemetery Lot Prices

1 Grave (1/2Lot)	\$130.00
2 Graves (1 Lot)	\$260.00

OFFICE HOURS AND PHONE NUMBERS

EMERGENCY DIAL: 9 1 1

MERRIMACK COUNTY DISPATCH CENTER. (POLICE) 225-5006

TOWN HALL- 54 MAIN STREET

Telephone Number (603) 798-5350

Facsimile (603) 798-3170

SAFETY COMPLEX- 22 MAIN STREET

Police Department Business Line (603) 798-4911

Fire Department Business Line (603) 798-5954

BUILDING INSPECTOR

John Freeman, III

MON & THURS 8:30AM – 11:30AM

TUESDAYS 5PM – 7PM

OR BY APPOINTMENT

(603) 219-9530

CEMETERY TRUSTEES

Ruth Hammen

Scott Marston

Fred Shaw

1st TUESDAY OF EACH MONTH

(603) 798-5825

(603) 798-4570

(603) 798-5543

CONSERVATION COMMISSION

Robert Mann, Chairman

2nd THURSDAY OF EACH MONTH

(603) 798-5371

FIRE DEPARTMENT

Alan Quimby, Fire Chief

MONDAY EVENINGS

(603) 798-5954

HEALTH OFFICER

Patrick Clarke, Police Chief

BY APPOINTMENT

(603) 798-4911

HERITAGE COMMISSION

Lucille Noel, Chairwoman

3rd THURSDAY OF EACH MONTH

(603) 798-5709

HIGHWAY DEPARTMENT

James Plunkett, Road Agent

(603) 798-4964

(603) 219-1041 Mobile

PARKS & RECREATION COMMISSION

Zach Boyajian, Chairman

(603) 798-5682

PLANNING BOARD

Kevin Mara, DVM, Chairman

Jamie Pike, Secretary

1st THURSDAY OF EACH MONTH

(603) 798-5350

OFFICE HOURS AND PHONE NUMBERS

POLICE DEPARTMENT

Patrick Clarke, Chief
Donna Stockman, Admin. Asst. (603) 798-4911

PUBLIC LIBRARY

Lisa Prizio, Librarian (603) 798-5613
MON & WED 2:30PM-8:30PM TUES & THUR 10AM-1:30PM
SATURDAY 9:00AM-12:00PM

SELECTMEN

Jeffrey Jordan, Chairman (603) 798-5074
Richard DeBold (603) 798-3210
D. Michael Paveglio (603) 387-6109
Public Meeting Held Each Tuesday at 7:00pm

SOLID WASTE FACILITY (BCEP)

Earl Weir, Administrator (603) 435-6237
MON – SAT 8-4
Closed Tuesdays & Sundays

SUPERVISORS OF THE CHECKLIST

Donna Chagnon (603) 798-5318
Gail Laker-Phelps (603) 798-5394
Mary Dobson

TOWN ADMINISTRATOR

Jodi Pinard
Jamie Pike, Administrative Assistant (603) 798-5350

TOWN CLERK/TAX COLLECTOR

Evelyn Pike
Anja Rodrigues, Deputy (603) 798-5350

MON 8:30-4:00
TUES 8:30-2:00 & 4:00-7:00
WED & THUR 8:30-2:00

TREASURER

Carolee Davison (603) 798-3788
Rena Baker, Deputy

WELFARE

Donna Stockman **BY APPOINTMENT ONLY**
(603) 798-3278

ZONING BOARD OF ADJUSTMENT

Mark McIntosh, Chairman **BY APPOINTMENT ONLY**
Holly MacCleery, Secretary (603) 798-5720

REPORT OF THE SELECTMEN

It's hard to believe that another year has come and gone. Overall, we can report that 2013, was a productive year with events that range from personnel changes to a revaluation of the town.

There have been several personnel changes during 2013.

- ❖ We hired a new Town Administrator. In July, Nancy Tanner resigned as Town Administrator after 4 years of service to our town. Nancy will be continuing her career in Human resources with SAU #6. We formed a selection committee that consisted of Police Chief Patrick Clarke, Budget Committee member Marlene Hammond, Administrative Assistant Jamie Pike along with the Board of Selectmen. We advertised the position and had very well qualified applicants to choose from. After reviewing all applicants and completing formal interviews. The committee made a recommendation to which the selectmen agreed to offer the position of Town Administrator to Jodi Pinard. We would like to take this opportunity to thank the selection committee for all of their hard work in assisting us with this selection.
- ❖ In July, we hired two full time employees at the Highway Department. We would like to welcome Lance Houle and Tim Ordway. We were able to change the seasonal part time position to a full time position and save money while doing this.

The Board will report that following the final accounting/closing out of the financials for 2013 it was shown that the Town's 2013 Operating Budget, developed by the Budget Committee and the Selectmen for approval at last year's Town Meeting, was closed with a substantial surplus. Of this surplus \$171,000 was from excess revenues derived from higher than anticipated Timber Taxes, Building Permits and those fines associated with the sale of tax deeded property. The remaining surplus in the operating expenses was less than 3% of the total \$2.1M budget or approximately \$71,000. On December 30, 2013, the Board of Selectmen voted to encumber \$45,100 for the purposes of completing the frame rail repair. This does not include the costs of the frame rails which were provided by the manufacturer under warranty.

The budget process for developing a 2014 Operating Budget began in November with departments', commissions' and committees' proposed budgets being presented to the Budget Committee and Selectmen for detailed review, requested changes and approval for presentation on the 2014 Warrant for Town Meeting. It should be noted that a very important part of the budget process is the considerable work done in their 'advisory roles' of the Capital Improvements Program Committee and the Road Advisory Committee. The reports of these two committees helps considerably both the Budget Committee and the Board of Selectmen in drafting a new Operating Budget for the upcoming year. The proposed operating budget is less \$142,989 than the 2013 budget which reflects a 6.81% decrease over last year. Once all of the warrant articles are added in the total proposed Warrant is \$32,675 below 2013. This reflects a decrease of 2.3%.

During 2012 the Board of Selectmen contracted with Certified New Hampshire Assessing Services. LLC, to conduct the State required property revaluation of the Town due to be completed in 2013. The Town's

previous revaluation was completed in 2008 and by law it is required to be done every 5 years. At this time, the revaluation has been completed and the Town is awaiting a final review by the Department of Revenue Administration. The revaluation as completed resulted in a decrease in value of 12% or \$36.1M causing a \$2.75 impact on the tax rate. As it was not completed, a review of all current use properties will be conducted in the spring of 2014.

The Selectmen greatly appreciate the hard work, dedication and cooperation of the Town's Office Staff, the Fire, Police and Highway Departments, Rescue Squad, Elected Officials, Committees, Boards, Commissions and volunteers, and thank them for all their outstanding work during 2013.

Respectfully Submitted,

Jeffrey Jordan

Jeffrey Jordan, Chairman

Richard DeBold

Richard DeBold

D Michael Paveglio

D. Michael Paveglio



MINUTES OF THE 2013 TOWN MEETING

To the inhabitants of the Town of Chichester in the County of Merrimack in said State, qualified to vote in Town affairs:

You were hereby notified to meet at the Grange Hall in said Chichester on Tuesday, the 12th day of March, 2013 at 10 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. (Ballot)

Voter turnout:	194
For Selectman:	D. Michael Paveglio
For Trustee of Trust Funds	Andrea Deachman
For Supervisor of Checklist	Donna L Chagnon
For Library Trustee	Carolee Davison
For Cemetery Trustee	Ruth E Hammen

Articles 2 through 10 were be considered at the second session of the Annual Town Meeting on Saturday, the 16th day of March, 2013 beginning at 10 o'clock in the forenoon at the Chichester Central School.

2. To hear the reports of agents, auditors, committees, or officers chosen, and to pass any vote relating hereto.

Moderator Douglas Hall called the meeting to order at 10 o'clock. 118 registered voters and interested citizens were in attendance. A motion was made and passed to accept the proposed moderator's rules. A motion was made and passed to allow non-residents to speak during the meeting.

3. To see if the Town will vote to raise and appropriate the sum of **1,913,474.00** to defray Town charges for the ensuing year. This article does not include special or individual articles addressed below. (Operating Budget)

*A motion was made to amend the article to read: To see if the Town will vote to raise and appropriate the sum of **\$2,099,974.00** to defray Town charges for the ensuing year. The intention of this motion was to increase line 4312-42 by \$186,500. **Amendment Passed. Article Passed.***

4. To see if the Town will vote to raise and appropriate the sum of \$27,350 to perform a statistical valuation update of all properties and to withdraw \$27,350 from the Revaluation Capital Reserve Fund for such purpose. **Article Passed.**
5. To see if the Town will vote to raise and appropriate the sum of \$4,000 to purchase and outfit one (1) portable radio and one (1) mobile radio, along with all associated programming software and equipment; the sum of **\$4,000** is to be raised by general taxation. Such radios shall be compliant with those standards as set by the Association of Public-Safety Communications Officials and the State of New Hampshire Radio Interoperability Program. **Article Passed.**

6. To see if the Town will vote to raise and appropriate the sum of \$10,000 to build an ADA compliant bathroom at the Town Library adjacent to the meeting room; and to withdraw \$1,000 from the Library Building Capital Reserve Fund, accept \$1,000 in donations, and the remaining sum of **\$8,000** is to be raised by general taxation. **Article Passed.**
7. To see if the Town will vote to raise and appropriate the sum of \$10,000 for rural water supply development as outlined in the 2012 Rural Fire Water Resource Plan; the sum of **\$10,000** to be raised by general taxation. **Article Passed.**
8. To see if the Town will vote to create the Bear Hill Road Expendable Trust Fund, pursuant to RSA 31:19-a, and to name the Board of Selectmen as agents, for the purpose of addressing salt contamination of water wells, and to raise and appropriate the sum of \$138,000 to be deposited in said fund; the sum of \$138,000 is to be raised from the unassigned fund balance. **Article Passed.**
9. To see if the Town will vote to raise and appropriate the sum of \$85,000 to be deposited into each of the following Capital Reserve Funds; the amount of **\$85,000** is to be raised by general taxation. **Article Passed.**
 - a. Town Facilities Capital Reserve Fund \$5,000
 - b. Fire Department Breathing Apparatus Capital Reserve Fund \$25,000
 - c. Fire Truck Capital Reserve Fund \$50,000
 - d. Forestry Vehicle Capital Reserve Fund \$5,000

10. To transact any other business that may legally come before said meeting.

Barbara Frangione was recognized for service as Supervisor of the Checklist.

Total approved operating budget including warrant articles: \$2,374,324.00.

The meeting was adjourned at 1:10pm.

Respectfully Submitted,

Evelyn Pike

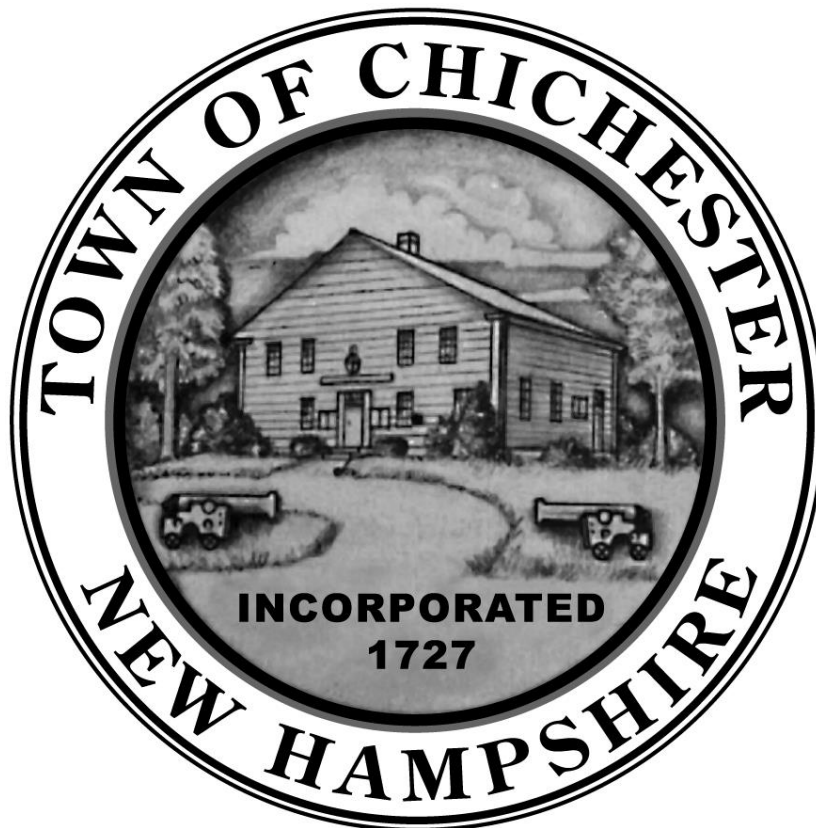
Evelyn Pike

Chichester Town Clerk

2014 TOWN MEETING

Election of Officers
Tuesday, March 11, 2014
10 a.m. to 7 p.m.

Business Meeting
Saturday, March 15, 2014
10 a.m.
(At Chichester Central School)



Moderators Proposed Rules

1. Each participant will treat every other participant with due respect and courtesy.
2. Any voter who wishes to address the meeting will first be recognized by the moderator and will then state his or her name.
3. All questions to the Board of Selectmen, other town officials, or other meeting participants will be directed through the moderator.
4. Each voter who desires to speak on an article will be given a chance to do so before any voter is given a second opportunity on the same issue.
5. Each motion and amendment will be stated by the moderator before being voted upon.
6. Only one amendment to a motion will be allowed on the floor at any one time. No amendment to an amendment will be allowed; such proposals will be dealt with as subsequent amendments after the first amendment has been voted upon.
7. Reasonable discussion on both sides of a motion will be allowed before a "call for the question" will be accepted by the moderator.
8. Any amendment to financial amounts must be stated in dollars. Percentage figures must be converted to dollar amounts to be accepted.
9. A motion to pass over an article until a specific time or until action has been taken on some other designated article will be accepted.
10. A motion to table or to pass over an article indefinitely will be accepted. If successful, however, it will cause the article to be dead for the remainder of the meeting. A motion to remove from the table will not be considered at the end of the meeting.
11. Upon appeal of any ruling of the moderator, a majority vote will prevail.
12. At any time during the meeting these rules may be altered by majority vote.

State Laws about Town Meetings

Many people mistakenly believe that state law prescribes detailed parliamentary rules for town and school district meetings. It doesn't. State law places very few limits on the way that town and school district meetings can be conducted. The major ones are:

- ❖ A secret "yes-no" ballot must be held when five or more voters make a written request before a voice vote or division of the house (RSA 40:4-a). In the same way if seven or more voters question a voice or division vote immediately after the result is declared, a secret ballot will be held (RSA 40:4-b). Also, five or more voters can get a recount of any ballot vote if they make a request immediately after the result is declared (RSA 40-a).
- ❖ Voters can change an individual line item in the budget article. However, this does not prevent the selectmen or school board from transferring funds to or from that line unless voters eliminate all funds for its purpose as shown on the official budget form (MS-25).
- ❖ Warrant articles calling for a specific appropriation can be increased or decreased by voters at the meeting. In towns that have adopted the Municipal Budget Act, however, the total appropriations the voters may enact cannot exceed the total recommended by the Budget Committee by more than 10%.
- ❖ Any vote to reconsider issuance of bonds or notes over \$100,000 cannot be held in the same session as the original vote. Actual reconsideration must be delayed until an adjourned or recessed session held at least seven days later (RSA 33:8-a).
- ❖ In a similar way, voters at a meeting can prevent any other vote from being reconsidered later in the same meeting by voting to restrict reconsideration after the original vote has been taken (RSA 40:10). This doesn't mean that a majority of voters cannot subsequently vote to reconsider the original vote, only that any actual reconsideration cannot occur until an adjourned session at least seven days later.
- ❖ A fine of \$1.00 can be imposed on any person who speaks without being recognized for that purpose by the moderator (RSA 40:7).

For the most part, then, voters at the meeting are free to set their own rules. These can be as simple or as complicated as they would like. Although the moderator can suggest ways to run the meeting, in the end the voters have the final say. They can overrule the moderator at any time by a simple majority vote. And they are not bound by action taken by voters at any earlier meeting or even earlier in the same meeting.

Warrant

To the inhabitants of the Town of Chichester in the County of Merrimack in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Grange Hall in said Chichester on Tuesday, the 11th day of March, 2014 at 10 o'clock in the forenoon, to act upon the following subjects: (The polls shall be open from 10:00am to 7:00pm)

1. To choose all necessary Town Officers for the year ensuing. (Ballot)
2. Are you in favor of Amendment No. 1 as proposed by the Planning Board for the town zoning ordinance as follows: To repeal and replace in its entirety Article 3 Section 7: Signage and repeal Article 3 Section 18: Outdoor lighting; Paragraph C, IV: Lighted Advertising Signs? (Ballot)
3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the town zoning ordinance as follows: To amend Article 3 Section 18: Outdoor Lighting to include an exception for the lighting of Federal, State, Local, and Service flags? (Ballot)

Articles 3 through 9 will be considered at the second session of the Annual Town Meeting on Saturday, the 15th day of March, 2014 beginning at 10 o'clock in the forenoon at the Chichester Central School.

3. To hear the reports of agents, auditors, committees, or officers chosen, and to pass any vote relating hereto.
4. To see if the Town will vote to raise and appropriate the sum of **1,956,985** to defray Town charges for the ensuing year. This article does not include special or individual articles addressed below. (Operating Budget) (Majority vote required) The Board of Selectmen recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$4.49)**
5. To see if the Town will vote to raise and appropriate the sum of \$50,000 for the purpose of purchasing and outfitting a Forestry/Utility Vehicle for the Fire Department. \$30,000 to be withdrawn from the Forestry Vehicle Capital Reserve Fund and **\$20,000** to be raised by general taxation. The Board of Selectmen recommend this article. The Advisory Budget Committee does not recommend this article. **(Approximate Tax Impact \$0.08)**
6. To see if the Town will vote to raise and appropriate the sum of \$172,500 to be deposited into each of the following Capital Reserve Funds; the amount of **\$172,500** is to be raised by general taxation. (Majority vote required) The Board of Selectmen does recommend this article. The Board of Selectmen recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$0.66)**

a. Fire Department Breathing Apparatus Capital Reserve Fund	\$30,000
b. Fire Truck Capital Reserve Fund	\$50,000
c. Rescue Vehicle	\$60,000

- | | |
|--|----------|
| d. Parks & Recreation Capital Reserve Fund | \$ 7,500 |
| e. Town Facilities Capital Reserve Fund | \$15,000 |
| f. Office Equipment Capital Reserve Fund | \$10,000 |
7. To see if the Town will vote to establish a Government Vehicle Maintenance Expendable Trust Fund per RSA 31:19-a, for the maintenance and upkeep of town vehicles and to raise and appropriate \$10,000 to put in the fund, with the amount to come from taxation; further name the selectmen as agents to expend from the fund. The Board of Selectmen recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$0.04)**
 8. To see if the Town will vote to authorize the selectmen to enter into a ten (10) year lease/purchase agreement in the amount Ninety Eight Thousand Dollars (\$98,000) for the purchase of a Backhoe/Loader for the Highway Department, and raise and appropriate the sum of (Ten Thousand Seven Hundred Twenty-Nine Dollars (\$10,729) for the first year's payment for that purpose. This lease contains an escape clause. The Board of Selectmen recommend this article. The Advisory Budget Committee does recommend this article. **(Approximate Tax Impact \$0.04) (Majority vote required)**
 9. To see if the Town will accept ownership and care of Edmunds-Stanton Cemetery on Main Street as requested by the eldest living descendent. **(Majority vote required)**
 10. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 11th day of February, in the year of our Lord, Two-Thousand Fourteen.

Jeffrey Jordan

Jeffrey Jordan, Chairman

Richard DeBold

Richard DeBold

D Michael Pavaglio

D. Michael Pavaglio

Budget of the Town – Form MS-636



New Hampshire
Department of
Revenue Administration

2014
MS-636

BUDGET OF THE TOWN/VILLAGE DISTRICT

Form Due Date: **20 Days after the TOWN/VILLAGE MEETING**

Instructions

Cover Page

- Select the entity type that you are filing for (Municipality or Village District)
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the entity's contact information
- Enter the preparer's information

Account Codes:

- Enter the *Warrant Article Number(s)* and other required information for each applicable account code
- Select the "Add Warrant Article" button to add additional *Warrant Articles* to the account code

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

http://www.revenue.nh.gov/munc_prop/municipalservices.htm

ENTITY'S INFORMATION ?

Entity Type: ☒ Municipality ☐ Village

Municipality:

County:

PREPARER'S INFORMATION ?

First Name

Jodi

Last Name

Pinard

Street No.

54

Street Name

Main Street

Phone Number

(603) 798-5350

Email (optional)



APPROPRIATIONS

GENERAL GOVERNMENT

Account #	Purpose of Appropriations (RSA 323, V)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4130 - 4139	Executive	Add Warrant Article - 5	\$112,307	\$109,025	\$113,835	
4140 - 4149	Election, Registration & Vital Statistics	Add Warrant Article - 5	\$41,945	\$41,228	\$44,529	
4150 - 4151	Financial Administration	Add Warrant Article - 5	\$61,391	\$68,025	\$66,749	
4152	Revaluation of Property	Add Warrant Article - 5	\$11,666	\$10,866	\$11,705	
4153	Legal Expense	Add Warrant Article - 5	\$15,000	\$10,899	\$12,500	
4155 - 4159	Personnel Administration	Add Warrant Article - 5	\$244,641	\$213,293	\$252,105	
4191 - 4193	Planning & Zoning	Add Warrant Article - 5	\$5,125	\$2,614	\$5,075	
4194	General Government Buildings	Add Warrant Article - 5	\$49,073	\$49,966	\$50,204	
4195	Cemeteries	Add Warrant Article - 5	\$10,900	\$10,331	\$10,900	
4196	Insurance	Add Warrant Article - 5	\$32,101	\$4,208	\$23,175	



New Hampshire
Department of
Revenue Administration

2014
MS-636

4197	Advertising & Regional Association ①	Add Warrant Article -	5	\$4,700	\$4,743	\$4,700	
4199	Other General Government ①	Add Warrant Article -	5	\$8,800	\$7,394	\$6,351	
	General Government Subtotal			\$597,649	\$532,592	\$601,828	
PUBLIC SAFETY ①							
Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)	
4210-4214	Police ①	Add Warrant Article -	5	\$357,373	\$354,498	\$361,973	
4215-4219	Ambulance ①	Add Warrant Article -	5	\$84,523	\$76,795	\$86,945	
4220-4229	Fire ①	Add Warrant Article -	5	\$93,910	\$143,321	\$102,527	
4240-4249	Building Inspection ①	Add Warrant Article -	5	\$11,475	\$8,475	\$11,695	
4290-4298	Emergency Management ①	Add Warrant Article -	5	\$4,800	\$4,218	\$5,550	
4299	Other (Including Communications) ①	Add Warrant Article -				\$5,550	
	Public Safety Subtotal			\$552,081	\$587,307	\$568,690	



New Hampshire
Department of
Revenue Administration

2014
MS-636

AIRPORT/AVIATION CENTER ⓘ						
Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4301 - 4309	Airport Operations ⓘ	Add Warrant Article				
		-				
Airport/Aviation Subtotal						
HIGHWAYS AND STREETS ⓘ						
Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4311	Administration ⓘ	Add Warrant Article	\$146,015	\$128,624	\$143,930	
		-			\$143,930	
4312	Highways & Streets ⓘ	Add Warrant Article	\$596,451	\$566,156	\$420,362	
		-			\$420,362	
4313	Bridges ⓘ	Add Warrant Article	\$9,500	\$8,606	\$9,500	
		-			\$9,500	
4316	Street Lighting ⓘ	Add Warrant Article	\$1,244	\$1,378	\$1,400	
		-			\$1,400	
4319	Other ⓘ	Add Warrant Article				
		-				
Highways and Streets Subtotal			\$753,210	\$704,764	\$575,192	



SANITATION ⓘ						
Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4321	Administration ⓘ	Add Warrant Article -				
4323	Solid Waste Collection ⓘ	Add Warrant Article -				
4324	Solid Waste Disposal ⓘ	Add Warrant Article -	\$93,327	\$93,327	\$93,327	
4325	Solid Waste Clean-up ⓘ	Add Warrant Article -			\$93,327	
4326-4329	Sewage Collection & Disposal & Other ⓘ	Add Warrant Article -				
Sanitation Subtotal			\$93,327	\$93,327	\$93,327	

WATER DISTRIBUTION AND TREATMENT ⓘ						
Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4331	Administration ⓘ	Add Warrant Article -				
4332	Water Services ⓘ	Add Warrant Article -				
4335	Water Treatment ⓘ	Add Warrant Article -				



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4338 - 4339		Water Conservation & Other ⓘ		Add Warrant Article					
				-					
Water Distribution and Treatment Subtotal									
ELECTRIC ⓘ									
Account #	Purpose of Appropriations (RSA 32:3, V)			Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)	
4351 - 4352		Administration & Generation ⓘ		Add Warrant Article					
				-					
4353	Purchase Costs ⓘ			Add Warrant Article					
				-					
4354	Electric Equipment Maintenance ⓘ			Add Warrant Article					
				-					
4359	Other Electric Costs ⓘ			Add Warrant Article					
				-					
Electric Subtotal									
HEALTH ⓘ									
Account #	Purpose of Appropriations (RSA 32:3, V)			Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)	
4411	Administration ⓘ			Add Warrant Article	\$600	\$500	\$501		
				-			\$501		
4414	Pest Control ⓘ			Add Warrant Article	\$1	\$92	\$1		
				-			\$1		



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4415 - 4419	Health Agencies & Hospital & Other ⓘ	Add Warrant Article - 5	\$2	\$3,399	\$2	\$2
Health Subtotal			\$603	\$3,991		\$504

WELFARE ⓘ

Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4441 - 4442	Administration & Direct Assistance ⓘ	Add Warrant Article - 5	\$5,922	\$5,925	\$5,922	
4444	Intergovernmental Welfare Payments ⓘ	Add Warrant Article - 5				
4445 - 4449	Vendor Payments & Other ⓘ	Add Warrant Article - 5	\$9,000	\$11,828	\$12,000	
Welfare Subtotal			\$14,922	\$17,753	\$17,922	

CULTURE AND RECREATION ⓘ

Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4520 - 4529	Parks & Recreation ⓘ	Add Warrant Article - 5	\$6,980	\$8,150	\$6,950	
4550 - 4559	Library ⓘ	Add Warrant Article - 5	\$49,927	\$49,927	\$61,197	
4583	Patriotic Purposes ⓘ	Add Warrant Article - 5			\$61,197	



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4589	Other Culture & Recreation ⓘ	Add Warrant Article -	5	\$3,700	\$3,461	\$3,800	\$3,800	
Culture and Recreation Subtotal				\$60,607	\$61,538	\$71,947		
CONSERVATION ⓘ								
Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)		
4611 - 4612	Admin. & Purch. of Natural Resources ⓘ	Add Warrant Article	\$650	\$170	\$650			
		-			\$650			
4619	Other Conservation ⓘ	Add Warrant Article						
		-						
4631 - 4632	Redevelopment and Housing ⓘ	Add Warrant Article						
		-						
4651 - 4659	Economic Development ⓘ	Add Warrant Article						
		-						
Conservation Subtotal			\$650	\$170	\$650			
DEBT SERVICE ⓘ								
Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)		
4711	Principal Long Term Bonds & Notes ⓘ	Add Warrant Article						
		-						
4721	Interest Long Term Bonds & Notes ⓘ	Add Warrant Article						
		-						
4723	Interest on Tax Anticipation Notes ⓘ	Add Warrant Article	\$1	\$602	\$1	\$1		
		-			\$1	\$1		



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4790 - 4799	Other Debt Service	?	Add Warrant Article						
			-						
Debt Service Subtotal				\$1		\$602		\$1	

CAPITAL OUTLAY									
Account #	Purpose of Appropriations (RSA 32:3, V)	?	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)		
4901	Land	?	Add Warrant Article						
			-						
4902	Machinery, Vehicles, & Equipment	?	Add Warrant Article	\$26,924	\$26,924	\$26,924			
			-			\$26,924			
4903	Buildings	?	Add Warrant Article						
			-						
4909	Improvements Other Than Buildings	?	Add Warrant Article						
			-						
Capital Outlay Subtotal				\$26,924	\$26,924	\$26,924			

OPERATING TRANSFERS OUT									
Account #	Purpose of Appropriations (RSA 32:3, V)	?	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)		
4912	To Special Revenue Fund	?	Add Warrant Article						
			-						
4913	To Capital Projects Fund	?	Add Warrant Article						
			-						
4914	To Enterprise Fund	?							



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Sewer	Add Warrant Article				
	-				
Water	Add Warrant Article				
	-				
Electric	Add Warrant Article				
	-				
Airport	Add Warrant Article				
	-				
4918 To Nonexpendable Trust Funds ⓘ	Add Warrant Article				
	-				
4919 To Fiduciary Funds ⓘ	Add Warrant Article				
	-				
Operating Transfers Out Subtotal					
Operating Budget Total		\$2,099,974	\$2,028,968	\$1,956,985	



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****SPECIAL WARRANT ARTICLES****

?

Special Warrant articles are defined in RSA 32:3, VI, as appropriations 1) In petitioned warrant articles; 2) Appropriations raised by bonds or notes; 3) Appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) An appropriation designated on the warrant as a special article or as a non-lapsing or nontransferable article.

Account #	Purpose of Appropriations (RSA 32:3, VI)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Enacting FY (Recommended)	Appropriations Enacting FY (Not Recommended)
4915	To Capital Reserve Fund ?	Add Warrant Article	\$85,000	\$85,000	\$172,500	
	Transfers to Capital Reserves	-			\$172,500	
4916	To Expendable Trust Fund ?	Add Warrant Article	\$138,000	\$138,000	\$10,000	
	Government Vehicle Maintenance	-			\$10,000	
4917	To Health Maintenance Trust Funds ?	Add Warrant Article				
		-				
	Other Special Warrant Articles	Add Warrant Article				
		-				
	Special Articles Recommended		\$223,000	\$223,000	\$182,500	

****INDIVIDUAL WARRANT ARTICLES****

?

"Individual" warrant articles are not the same as "Special Warrant Articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

Account #	Purpose of Appropriations (RSA 32:3, VI)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Enacting FY (Recommended)	Appropriations Enacting FY (Not Recommended)
	Other Individual Warrant Articles	Add Warrant Article				
4902	Forestry Truck	-			\$50,000	
4902	Backhoe/Loader	-			\$10,729	
4152	Revaluation 2013	-	\$27,350	\$27,350		
4902	Forestry Equipment 2013	-	\$4,000	\$3,522		
4903	Library Bathroom 2013	-	\$10,000	\$10,000		
4909	Rural Water Supply 2013	-	\$10,000	\$10,000		



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Individual Articles Recommended

\$51,350	\$50,872	\$60,729
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You have reached the end of the Appropriations Section. Please review the this section for accuracy, then move on to the Revenues Section.



REVENUES						
TAXES ⓘ						
Account #	Source of Revenue	Warrant Article #	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year	
3120	Land Use Charge Taxes - General Fund ⓘ	Add Warrant Article -			\$1,500	\$1,500
3180	Resident Taxes ⓘ	Add Warrant Article -				
3185	Yield Taxes ⓘ	Add Warrant Article -	\$17,340	\$25,032	\$10,000	\$10,000
3186	Payment in Lieu of Taxes ⓘ	Add Warrant Article -				
3189	Other Taxes ⓘ	Add Warrant Article -				
3190	Interest & Penalties on Delinquent Tax ⓘ	Add Warrant Article -	\$70,000	\$56,227	\$70,000	\$70,000
	Inventory Penalties	Add Warrant Article -				
3187	Excavation Tax (\$0.02 per cubic yard) ⓘ	Add Warrant Article -				
Taxes Subtotal			\$87,340	\$81,259		\$81,500



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LICENSES, PERMITS, AND FEES ?					
Account #	Source of Revenue	Warrant Article #	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
3210	Business Licenses & Permits ?	Add Warrant Article	\$750	\$825	\$750
		-			\$750
3220	Motor Vehicle Permit Fees ?	Add Warrant Article	\$435,000	\$462,468	\$450,000
		-			\$450,000
3230	Building Permits ?	Add Warrant Article	\$14,000	\$18,853	\$15,000
		-			\$15,000
3290	Other Licenses, Permits, & Fees ?	Add Warrant Article	\$5,000	\$5,008	\$5,000
		-			\$5,000
3311 - 3319	From Federal Government ?	Add Warrant Article			
		-			
Licenses, Permits and Fees Subtotal			\$454,750	\$487,154	\$470,750

FROM STATE [?]					
Account #	Source of Revenue	Warrant Article #	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
3351	Shared Revenues [?]	Add Warrant Article			
		-			
3352	Meals & Rooms Tax Distribution [?]	Add Warrant Article	\$112,524	\$113,451	\$113,451
		-			\$113,451
3353	Highway Block Grant [?]	Add Warrant Article	\$81,000	\$77,625	\$77,828
		-			\$77,828
3354	Water Pollution Grant [?]	Add Warrant Article			
		-			



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3355	Housing & Community Development ⓘ	Add Warrant Article	-			
3356	State & Fed. Forest Land Reimburse. ⓘ	Add Warrant Article	-			
3357	Flood Control Reimbursement ⓘ	Add Warrant Article	-			
3359	Other (Including Railroad Tax) ⓘ	Add Warrant Article	-			
3379	From Other Governments ⓘ	Add Warrant Article	-			
From State Subtotal				\$193,524	\$191,076	\$191,279

CHARGES FOR SERVICES ⓘ						
Account #	Source of Revenue ⓘ	Warrant Article #	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year	
3401	Income from Departments ⓘ	Add Warrant Article	\$28,000	\$43,604	\$15,000	
		-			\$15,000	
3402	Water Supply System Charges ⓘ	Add Warrant Article				
		-				
3403	Sewer User Charges ⓘ	Add Warrant Article				
		-				
3404	Garbage - Refuse Charges ⓘ	Add Warrant Article				
		-				



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3409	Other Charges ⓘ	Add Warrant Article					
		-					
Charges for Services Subtotal			\$28,000		\$43,604		\$15,000
MISCELLANEOUS REVENUES ⓘ							
Account #	Source of Revenue	Warrant Article #	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year		
3501	Sale of Municipal/Village Property ⓘ	Add Warrant Article		\$600			
		-					
3502	Interest on Investments ⓘ	Add Warrant Article					
		-					
3503 - 3509	Other ⓘ	Add Warrant Article	\$23,000	\$25,324		\$23,000	
		-				\$23,000	
Miscellaneous Revenues Subtotal			\$23,000	\$25,924		\$23,000	
INTERFUND OPERATING TRANSFERS IN ⓘ							
Account #	Source of Revenue	Warrant Article #	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year		
3912	From Special Revenue Funds ⓘ	Add Warrant Article					
		-					
3913	From Capital Projects Funds ⓘ	Add Warrant Article					
		-					
3914	From Enterprise Funds ⓘ						
	Sewer - (Offset)	Add Warrant Article					
		-					



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Water - (Offset)	Add Warrant Article				
	-				
Electric - (Offset)	Add Warrant Article				
	-				
Airport - (Offset)	Add Warrant Article				
	-				
3915 From Capital Reserve Funds 7	Add Warrant Article	\$28,350	\$28,350		\$30,000
	-				\$30,000
3916 From Trust & Fiduciary Funds 7	Add Warrant Article				
	-				
3917 Transfers from Conservations Funds 7	Add Warrant Article				
	-				
Interfund Operating Transfers In Subtotal		\$28,350	\$28,350		\$30,000

OTHER FINANCING SOURCES 7

Account #	Source of Revenue	Warrant Article #	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
3934	Proc. From Long Term Bonds & Notes 7	Add Warrant Article			
		-			
	Amount Voted from Fund Balance		\$138,000	\$138,000	
	Estimated Fund Balance to Reduce Taxes			\$129,372	
Other Financing Sources Subtotal			\$138,000	\$267,372	
Total Estimated Revenue & Credits			\$952,964	\$1,124,739	\$811,529



BUDGET SUMMARY		
Item	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended	\$2,099,974	\$1,956,985
Special Warrant Articles Recommended	\$223,000	\$182,500
Individual Warrant Articles Recommended	\$51,350	\$60,729
TOTAL Appropriations Recommended	\$2,374,324	\$2,200,214
Less: Amount of Estimated Revenues & Credits	\$952,964	\$811,529
Estimated Amount of Taxes to be Raised	\$1,421,360	\$1,388,685



CHICHESTER (089)

PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Jodi

Preparer's Last Name

Pinard

Jodi Pinard

Preparer's Signature and Title

Feb 4, 2014

Date

- ☒ **Check to Certify Electronic Signature:** You are required to check this box and provide your name above. By checking this box, you hereby declare and certify that the electronic signature above was actually signed by the Preparer and that the electronic signature is valid.

GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Richard D. Doherty
Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

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Submit

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Please save and e-mail the completed PDF form to your Municipal Account Advisor:

- Michelle Clark: michelle.clark@dra.nh.gov
- Jamie Dow: jamie.dow@dra.nh.gov
- Shelley Gerlameau: shelly.gerlameau@dra.nh.gov
- Jean Samms: jean.samms@dra.nh.gov

A hard-copy of this signature page must be signed and submitted to the NHRA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487

Proposed 2014 Budget – Line Item Detail

Account # Primary Sub Account Name			Prior Year		Ensuing Year	
			2013 Adopted Budget	2013 Actual FINAL	2014 Prpsd Budget	2014 Over (Under) \$
INCOME						
Taxes						
3120		Land Use Change Taxes	0.00		1,500.00	1,500.00
3185		Timber Taxes	17,340.00	25,031.84	10,000.00	(7,340.00)
3190		Interest and Penalties on Delinquent Taxes	70,000.00	56,226.38	70,000.00	0.00
Licenses, Permits & Fees						
3210		Business Licenses & Permits	750.00	825.00	750.00	0.00
3220		Motor Vehicle Permit Fees	435,000.00	462,467.90	450,000.00	15,000.00
3230		Building Permits	14,000.00	18,853.09	15,000.00	1,000.00
3290		Other	5,000.00	5,007.57	5,000.00	0.00
From Federal Government						
3311-19		From Federal Government				
From State						
3351		Shared Revenues				
3352		Meals & Rooms Tax Distribution	112,524.00	113,451.44	113,451.00	927.00
3353		Highway Block Grant	81,000.00	77,625.45	77,828.00	(3,172.00)
3356		State & Federal Forest Land Reimbursement				
3359		FEMA Reimbursement				
3379		From Other Governments				
Charges for Services						
3401		Income from Departments	28,000.00	43,603.91	15,000.00	(13,000.00)
Miscellaneous Revenues						
3501		Sale of Municipal Property		600.00		
3502		Interest on Investments				
3506		Insurance Dividends/Reimbursements				
3508		Donations	1,000.00	1,000.00	1,000.00	
3509		Misc Revenue	22,000.00	24,324.04	22,000.00	
Interfund Operating Transfers In						
3912		From Special Revenue Funds				
3915		From Capital Reserve Funds	28,350.00	28,350.00	30,000.00	
3916		From Trust & Fiduciary Funds				
Other Financing Sources						
		Amount Voted from Fund Balance	138,000.00	138,000.00		
		Estimated Fund Balance to Reduce Taxes		129,372.00		
TOTAL ESTIMATED REVENUE & CREDITS			952,964.00	1,124,738.62	811,529.00	(141,435.00)
EXPENSE						
Executive						
Board of Selectmen						
4130	10	Board of Selectmen - Stipend	7,500.00	7,500.00	7,500.00	0.00
		Total Board of Selectmen	7,500.00	7,500.00	7,500.00	0.00
Executive Salary						
4130	21	Town Administrator	57,251.00	51,401.63	57,062.00	(189.00)
4130	22	Administrative Assistant	32,711.00	33,617.12	33,173.00	462.00
		Total Executive Salary	89,962.00	85,018.75	90,235.00	273.00
Moderator & Town Meeting Expenses						
4130	30	Moderator	200.00	200.00	600.00	400.00
		Total Moderator	200.00	200.00	600.00	400.00
Other Executive Office Functions						
4130	91	Office Supplies	3,800.00	4,123.38	4,000.00	200.00
4130	92	Reference Materials	300.00	127.43	300.00	0.00
4130	93	Postage	6,800.00	7,422.31	6,500.00	(300.00)
4130	94	Mileage	190.00	83.00	75.00	(115.00)
4130	95	Meetings/Seminars/Training	925.00	535.00	925.00	0.00
4130	97	Communications	1,380.00	1,693.24	2,000.00	620.00
4130	98	Selectmen's Office Advertising	500.00	1,143.35	500.00	0.00
4130	99	Payroll Expenses	750.00	1,178.50	1,200.00	450.00
		Total Other Executive Office Functions	14,645.00	16,306.21	15,500.00	855.00
Total Executive			112,307.00	109,024.96	113,835.00	1,528.00

Account # Primary Sub Account Name			Prior Year		Ensuing Year	
			2013 Adopted Budget	2013 Actual FINAL	2014 Prpsd Budget	2014 Over (Under) \$
Election, Reg. & Vital Statistics						
General Town Clerk Functions						
4140	11	Town Clerk Salary	29,056.00	28,933.01	29,467.00	411.00
4140	14	Deputy Town Clerk Salary	8,138.00	8,138.06	8,253.00	115.00
4140	21	Mileage	175.00	224.31	225.00	50.00
4140	23	Training/Seminars/Dues	500.00	448.00	500.00	0.00
4140	26	Annual Software Support	873.00	873.00	884.00	11.00
4140	28	Joint Office Telephone	500.00	257.67	0.00	(500.00)
4140	29	Town Clerk Office Supplies	1,200.00	1,048.82	1,200.00	0.00
		Total General Town Clerk Functions	40,442.00	39,922.87	40,529.00	87.00
Election Administration						
4140	31	Town Clerk	200.00	200.00	400.00	200.00
4140	32	Supervisors of the Checklist	600.00	450.00	1,800.00	1,200.00
4140	33	Ballot Clerks	203.00	145.00	600.00	397.00
4140	34	Voting Expenses	500.00	510.39	1,200.00	700.00
		Total Election Administration	1,503.00	1,305.39	4,000.00	2,497.00
Total Election, Reg. & Vital Statistics			41,945.00	41,228.26	44,529.00	2,584.00
Financial Administration						
Auditing						
4150	20	Accounting & Financial Reporting	9,700.00	9,700.00	9,850.00	150.00
		Total Auditing	9,700.00	9,700.00	9,850.00	150.00
Trust Fund						
4150	31	Trust Fund Expenses	3,500.00	3,122.57	3,500.00	0.00
		Total Trust Fund	3,500.00	3,122.57	3,500.00	0.00
Tax Collecting						
4150	41	County Recording Fees	450.00	220.46	450.00	0.00
4150	42	Tax Collector Office Supplies	750.00	798.99	750.00	0.00
4150	43	Tax Collector Salary	12,280.00	12,227.79	12,454.00	174.00
4150	44	Deputy Tax Collector Salary	8,138.00	8,138.05	8,253.00	115.00
4150	45	Mileage	125.00	150.57	175.00	50.00
4150	46	Liens/Deeds/Mortgage Fees	4,200.00	4,710.00	4,500.00	300.00
4150	47	Mortgage Research	2,000.00	2,000.00	2,000.00	0.00
4150	48	Training/Seminars/Dues	400.00	521.00	400.00	0.00
4150	49	Avitar Tax Software Support	2,041.00	2,041.00	2,082.00	41.00
		Total Tax Collecting	30,384.00	30,807.86	31,064.00	680.00
Treasury						
4150	51	Treasurer Salary	4,105.00	4,105.00	4,105.00	0.00
4150	52	Deputy Treasurer Salary	550.00	550.00	550.00	0.00
4150	53	Mileage Reimbursement	850.00	837.33	850.00	0.00
		Total Treasury	5,505.00	5,492.33	5,505.00	0.00
Information Systems						
4150	62	Selectmen Internet	852.00	1,035.08	1,380.00	528.00
4150	63	IT Support	10,000.00	16,416.71	14,000.00	4,000.00
4150	64	Web Page Maintenance	1,450.00	1,450.00	1,450.00	0.00
		Total Information Systems	12,302.00	18,901.79	16,830.00	4,528.00
Total Financial Administration			61,391.00	68,024.55	66,749.00	5,358.00
Revaluation of Property						
External Revaluation Services						
4152	31	General Assessing	8,500.00	8,400.00	8,500.00	0.00
4152	32	Tax Map Updates	1,200.00	500.00	1,200.00	0.00
4152	33	CivicWare Software Support	1,966.00	1,966.00	2,005.00	39.00
Total Revaluation of Property			11,666.00	10,866.00	11,705.00	39.00
Legal Expenses						
4153	00	Legal Expenses	15,000.00	10,899.00	12,500.00	(2,500.00)
Total Legal Expenses			15,000.00	10,899.00	12,500.00	(2,500.00)

Account #			Prior Year		Ensuing Year	
Primary	Sub	Account Name	2013 Adopted Budget	2013 Actual FINAL	2014 Prpsd Budget	2014 Over (Under) \$
Personnel Administration						
Benefits - Allocated - Health Insurance						
4155	11	Withheld pursuant to the Health Insurance Portability and Accountability Act.	22,401.00	12,767.25	7,109.00	(15,292.00)
4155	12		10,364.00	8,225.69	11,552.00	1,188.00
4155	13		58,035.00	49,232.57	64,688.00	6,653.00
4155	14		17,220.00	11,190.07	14,218.00	(3,002.00)
Total Benefits - Allocated - Health Insurance			108,020.00	81,415.58	97,567.00	(10,453.00)
Benefits - Not Allocated						
4155	21	Social Security/Medicare	37,470.00	35,179.40	39,081.00	1,611.00
4155	22	NH Retirement	65,563.00	64,052.13	79,826.00	14,263.00
4155	23	Dental Insurance	4,360.00	4,341.79	4,360.00	0.00
4155	24	Unemployment Compensation	2,575.00	2,435.10	2,771.00	196.00
4155	25	Workers' Compensation	21,627.00	21,626.53	23,500.00	1,873.00
4155	26	Life Insurance & LTD	5,026.00	4,242.04	5,000.00	(26.00)
Total Benefits - Not Allocated			136,621.00	131,876.99	154,538.00	17,917.00
Total Personnel Administration			244,641.00	213,292.57	252,105.00	7,464.00
Planning and Zoning						
Planning Board						
4191	13	Mileage	100.00	9.60	50.00	(50.00)
4191	14	Professional Fees	750.00	0.00	1,500.00	750.00
4191	15	Planning Expenses	1,000.00	673.89	750.00	(250.00)
4191	18	Legal Expenses	1,500.00	1,112.00	1,000.00	(500.00)
4191	19	Planning Board Advertising	250.00	125.00	250.00	0.00
Total Planning Board			3,600.00	1,920.49	3,550.00	(50.00)
Zoning Board of Appeals						
4191	31	Legal Expenses	500.00	0.00	500.00	0.00
4191	32	Mileage	100.00	0.00	100.00	0.00
4191	33	Zoning Expenses	175.00	0.00	175.00	0.00
4191	34	Secretarial	750.00	693.60	750.00	0.00
Total Zoning Board of Appeals			1,525.00	693.60	1,525.00	0.00
Total Planning Zoning			5,125.00	2,614.09	5,075.00	(50.00)
General Government Buildings						
Town Hall - 54 Main Street						
4194	11	Heat	3,695.00	4,184.70	3,250.00	(445.00)
4194	12	Electric	2,500.00	2,484.62	2,700.00	200.00
4194	13	Cleaning Services	2,600.00	2,500.00	2,657.00	57.00
4194	14	Grounds Maintenance	1,600.00	1,595.00	1,320.00	(280.00)
4194	15	Repairs / Supplies	1,200.00	3,917.21	1,500.00	300.00
4194	16	Drinking Water	250.00	124.54	150.00	(100.00)
4194	17	Alarm System	1,200.00	1,158.19	1,200.00	0.00
Total Town Hall - 54 Main Street			13,045.00	15,964.26	12,777.00	(268.00)
Community Building - 49 Main Street						
4194	21	Heat	3,326.00	3,473.14	3,100.00	(226.00)
4194	22	Electric	725.00	733.48	750.00	25.00
4194	24	Repairs / Supplies	500.00	561.16	500.00	0.00
4194	25	Alarm System	625.00	1,185.00	451.00	(174.00)
4194	26	Communications	400.00	393.65	400.00	0.00
Total Community Building - 49 Main Street			5,576.00	6,346.43	5,201.00	(375.00)
Fire & Police Building - 22 Main Street						
4194	31	Heat	7,000.00	5,484.98	7,000.00	0.00
4194	32	Electric	7,300.00	7,302.68	7,300.00	0.00
4194	33	Repairs/Supplies	4,500.00	4,338.90	4,500.00	0.00
4194	34	Generator Maintenance	0.00	0.00	2,000.00	2,000.00
4194	35	Solid Waste Removal	828.00	885.96	890.00	62.00
Total Fire Station and Buildings			19,628.00	18,012.52	21,690.00	2,062.00
Highway Shed and Buildings - 11 Bear Hill Road						
4194	41	Heat	4,560.00	3,441.63	4,750.00	190.00
4194	42	Electric	2,136.00	2,367.46	2,400.00	264.00
4194	43	Repairs/Supplies	3,300.00	2,947.48	2,500.00	(800.00)
4312	37	Solid Waste Removal	828.00	885.96	886.00	58.00
Total Highway Shed and Buildings			10,824.00	9,642.53	10,536.00	(288.00)
Total General Government Buildings			49,073.00	49,965.74	50,204.00	1,131.00

Account # Primary Sub Account Name			Prior Year		Ensuing Year	
			2013 Adopted Budget	2013 Actual FINAL	2014 Prpsd Budget	2014 Over (Under) \$
Cemeteries						
4195	10	Leavitt Cemetery	3,250.00	2,915.00	3,250.00	0.00
4195	11	Pineground Cemetery	2,150.00	1,700.00	2,150.00	0.00
4195	12	All Other Cemeteries	3,500.00	3,320.00	3,500.00	0.00
4195	13	General Cemetery Expenses	2,000.00	2,396.20	2,000.00	0.00
Total Cemeteries			10,900.00	10,331.20	10,900.00	0.00
Insurance						
4196	10	Property Liability	32,100.00	4,208.50	23,174.00	(8,926.00)
4196	11	Deductibles	1.00	0.00	1.00	0.00
Total Insurance			32,101.00	4,208.50	23,175.00	(8,926.00)
Regional Associations						
4197	10	Regional Associations	4,700.00	4,743.18	4,700.00	0.00
Total Regional Associations			4,700.00	4,743.18	4,700.00	0.00
Other General Government						
Maintenance Agreements						
4199	11	Town Hall Copier	3,500.00	3,495.56	3,000.00	(500.00)
4199	12	Water System Maintenance	650.00	84.90	1.00	(649.00)
4199	14	Water System - McIntyre	850.00	0.00	0.00	(850.00)
4199	15	Postage Machine	950.00	935.40	500.00	(450.00)
Total Maintenance Agreements			5,950.00	4,515.86	3,501.00	(2,449.00)
Other						
4199	16	Town Report Printing	2,850.00	2,877.50	2,850.00	0.00
Total Other			2,850.00	2,877.50	2,850.00	0.00
Total Other General Government			8,800.00	7,393.36	6,351.00	(2,449.00)
Police						
Administration						
4210	11	Chief	64,543.00	64,419.48	66,452.00	1,909.00
4210	12	Patrolmen - Full-time	131,000.00	128,884.32	133,872.00	2,872.00
4210	13	Overtime	8,000.00	3,426.00	6,132.00	(1,868.00)
4210	15	Part-time Coverage	32,000.00	36,041.38	32,702.00	702.00
4210	16	Police Adminstrator	15,563.00	16,846.51	17,160.00	1,597.00
4210	17	Midnight On-Call Time	6,500.00	6,001.49	6,000.00	(500.00)
4210	18	New Hire	1.00	0.00	1.00	0.00
Total Administration			257,607.00	255,619.18	262,319.00	4,712.00
Equipment and Uniforms						
4210	21	General Equipment	3,500.00	4,206.26	3,500.00	0.00
4210	22	Body Armor	900.00	675.00	900.00	0.00
4210	23	Uniforms	3,900.00	5,121.73	3,900.00	0.00
Total Equipment & Uniforms			8,300.00	10,002.99	8,300.00	0.00
Communications						
4210	31	Cell Phones	1,080.00	1,073.17	1,080.00	0.00
4210	32	Dispatch Phone	360.00	411.30	360.00	0.00
4210	33	Office Phone	1,150.00	1,135.66	1,150.00	0.00
4210	35	Mobile Broadband	960.00	981.52	960.00	0.00
Total Communications			3,550.00	3,601.65	3,550.00	0.00
Training						
4210	41	Training Equipment	2,000.00	2,173.60	2,000.00	0.00
4210	42	Training & Conferences	2,500.00	1,248.75	2,200.00	(300.00)
Total Training			4,500.00	3,422.35	4,200.00	(300.00)
Support Services						
4210	51	Merrimack County Dispatch	17,384.00	17,384.00	18,500.00	1,116.00
4210	52	Merrimack County Attorney	3,468.00	3,468.00	3,468.00	0.00
4210	53	IMC - Software Support	2,400.00	2,400.00	2,425.00	25.00
4210	56	Radios	400.00	405.92	400.00	0.00
4210	57	Alarm System	558.00	557.32	240.00	(318.00)
4210	58	Central NH SOU	3,000.00	3,000.00	3,000.00	0.00
4210	59	Concord Regional Crimeline	1.00	200.00	1.00	0.00
Total Support Services			27,211.00	27,415.24	28,034.00	823.00

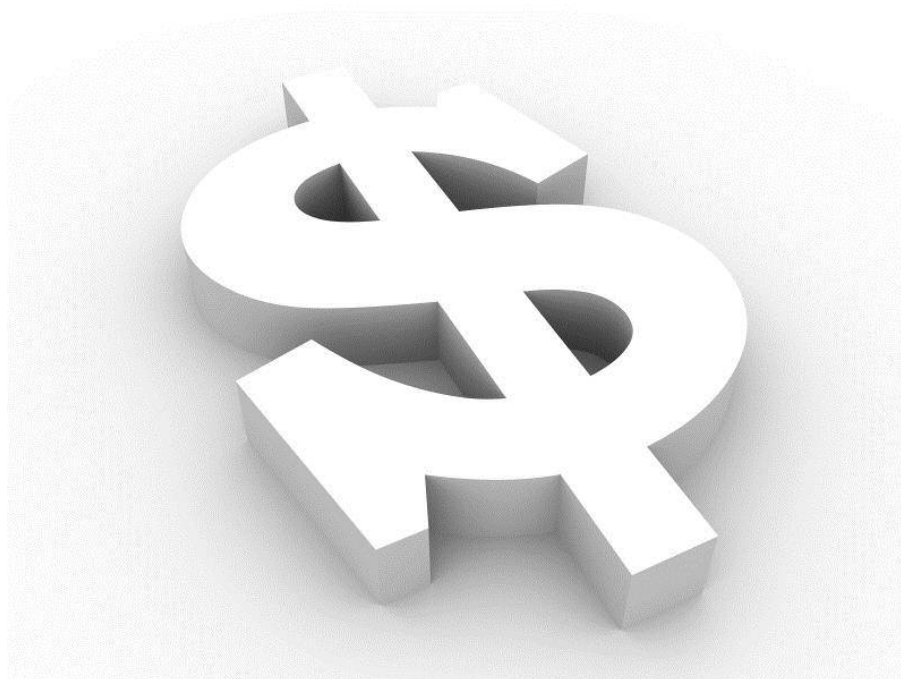
Account # Primary Sub Account Name			Prior Year		Ensuing Year	
			2013 Adopted Budget	2013 Actual FINAL	2014 Prpsd Budget	2014 Over (Under) \$
General Supplies & Other Expenses						
4210	71	Office Supplies	3,500.00	3,739.67	3,500.00	0.00
4210	72	DARE Supplies	500.00	603.78	500.00	0.00
4210	73	Cruiser Supplies	1,800.00	2,344.04	1,800.00	0.00
4210	74	Blood Testing	500.00	0.00	500.00	0.00
		Total General Supplies & Other Expenses	6,300.00	6,687.49	6,300.00	0.00
Vehicles and Maintenance						
4210	81	2011 Ford Crown Victoria	1,870.00	1,026.10	1,700.00	(170.00)
4210	85	2013 Ford Explorer	1,870.00	1,797.02	1,700.00	(170.00)
4210	86	2010 Chevy Impala	1,870.00	1,864.01	1,000.00	(870.00)
4210	87	2008 Ford Explorer	1,100.00	669.58	1,700.00	600.00
4210	88	OHRV	195.00	32.00	195.00	0.00
4210	89	New Cruiser & Equipment	22,000.00	25,126.09	23,500.00	1,500.00
4210	90	Fuel	20,500.00	16,784.21	19,000.00	(1,500.00)
4210	91	Radar Certification	500.00	450.00	475.00	(25.00)
		Total Vehicles and Maintenance	49,905.00	47,749.01	49,270.00	(635.00)
Total Police			357,373.00	354,497.91	361,973.00	4,600.00
Ambulance						
Contracted Services						
4215	11	ALS Intercept Fees	2,196.00	549.00	2,196.00	0.00
4215	12	Billing Services	2,400.00	1,863.00	2,400.00	0.00
4215	13	Loudon Subsidy	31,387.00	31,331.88	31,387.00	0.00
		Total Contracted Services	35,983.00	33,743.88	35,983.00	0.00
Town Operated Expenses						
4215	15	Ambulance Payroll	35,250.00	26,174.34	36,302.00	1,052.00
4215	17	Communications	400.00	156.99	400.00	0.00
4215	18	Fuel	2,150.00	1,829.77	2,150.00	0.00
4215	19	Internet Services	1,190.00	968.60	1,010.00	(180.00)
		Total Town Operated Expenses	38,990.00	29,129.70	39,862.00	872.00
Supplies						
4215	21	Oxygen	1,200.00	784.74	1,200.00	0.00
4215	22	Medical Supplies	4,200.00	2,444.69	4,300.00	100.00
4215	24	Uniforms	250.00	250.00	300.00	50.00
		Total Supplies	5,650.00	3,479.43	5,800.00	150.00
Maintenance						
4215	25	Defibrillator	2,000.00	1,578.44	2,500.00	500.00
4215	26	Ambulance No. 1	1,000.00	3,955.73	1,400.00	400.00
4215	27	Ambulance No. 2	900.00	4,907.38	1,400.00	500.00
		Total Maintenance	3,900.00	10,441.55	5,300.00	1,400.00
Total Ambulance			84,523.00	76,794.56	86,945.00	2,422.00
Fire						
Administration						
4220	11	Payroll	9,018.00	9,018.00	9,289.00	271.00
4220	12	Volunteer Recognition Program	20,057.00	20,057.00	20,659.00	602.00
4220	13	Capital Area Mutual Aid	22,107.00	22,107.00	21,951.00	(156.00)
4220	14	Other Membership Dues	600.00	745.00	3,700.00	3,100.00
4220	15	Office Supplies	1,400.00	1,353.90	1,400.00	0.00
4220	18	Fuel	5,500.00	4,848.87	5,500.00	0.00
		Total Administration	58,682.00	58,129.77	62,499.00	3,817.00
Fire Fighting						
4220	21	Personnel Safety Program	7,800.00	6,232.33	8,000.00	200.00
4220	24	SCBA Maintenance	1,500.00	1,485.58	1,500.00	0.00
4220	25	SCBA Testing/Certification	1,400.00	2,774.85	1,400.00	0.00
4220	26	Hose, Nozzle, Appliance Replacement	1,500.00	4,288.24	1,500.00	0.00
4220	27	Equip. Repair/Replace/Test	3,625.00	5,765.51	3,625.00	0.00
		Total Fire Fighting	15,825.00	20,546.51	16,025.00	200.00
Fire Prevention and Inspections						
4220	31	Fire Prevention Education	200.00	213.20	275.00	75.00
4220	32	Fire Codes	650.00	165.00	950.00	300.00
4220	33	Water Source Development	800.00	1,132.63	4,000.00	3,200.00
		Total Fire Prevention and Inspections	1,650.00	1,510.83	5,225.00	3,575.00

Account #			Prior Year		Ensuing Year	
Primary	Sub	Account Name	2013 Adopted Budget	2013 Actual FINAL	2014 Prpsd Budget	2014 Over (Under) \$
Training						
4220	41	Fire & EMS Training Courses / Tuition	2,500.00	1,285.00	2,500.00	0.00
4220	42	Training Aids / Supplies / Materials	2,500.00	89.61	2,500.00	0.00
		Total Training	5,000.00	1,374.61	5,000.00	0.00
Communications						
4220	51	Telephone	1,200.00	1,249.14	1,500.00	300.00
4220	52	Radio Repair/Replace	500.00	3,970.20	900.00	400.00
4220	53	Pagers Repair/Replace	2,300.00	1,419.00	2,000.00	(300.00)
		Total Communications	4,000.00	6,638.34	4,400.00	400.00
Repair Services						
4220	6	Opticom Repair	1.00	0	1.00	0.00
4220	62	Appartatus Maintenance - Small Engine	700.00	294.07	700.00	0.00
4220	63	Engine No. 3	1,750.00	48,424.46	1,500.00	(250.00)
4220	64	Engine No. 1	1,000.00	3,173.24	2,000.00	1,000.00
4220	65	Rescue No. 2	1,750.00	525.39	1,500.00	(250.00)
4220	66	Forestry No. 1	800.00	938.46	1,000.00	200.00
4220	67	Forestry No. 2	1,500.00	307.95	1,100.00	(400.00)
4220	68	Command Vehicle	750.00	1,162.37	1,000.00	250.00
4220	69	OHRV Mule	500.00	294.24	575.00	75.00
		Total Repair Services	8,751.00	55,120.18	9,376.00	625.00
Medical Services						
4220	71	Medical Exams	1.00	0.00	1.00	0.00
4220	72	Immunizations	1.00	0.00	1.00	0.00
		Total Medical Services	2.00	0.00	2.00	0.00
Total Fire			93,910.00	143,320.24	102,527.00	8,617.00
Building Inspection						
Administration						
4240	10	Building Inspector Payroll	10,000.00	6,913.23	10,220.00	220.00
		Total Administration	10,000.00	6,913.23	10,220.00	220.00
General Building Inspection Expenses						
4240	21	Training/Conferences/Supplies	250.00	315.83	250.00	0.00
4240	22	Communications	325.00	320.74	325.00	0.00
4240	23	Mileage	900.00	925.27	900.00	0.00
		Total General Building Inspection Expenses	1,475.00	1,561.84	1,475.00	0.00
Total Building Inspection			11,475.00	8,475.07	11,695.00	220.00
Emergency Management						
Civil Defense & Flood Control						
4290	11	Emergency Management Dir.	1,000.00	1,000.00	1,000.00	0.00
4290	12	EMD Expenses	250.00	0.00	250.00	0.00
		Total Civil Defense and Flood Control	1,250.00	1,000.00	1,250.00	0.00
Forest Fire Control						
4290	41	Administrative	1,400.00	1,015.39	1,400.00	0.00
4290	42	Equipment	1,000.00	1,728.67	1,500.00	500.00
4290	43	Warden Training	500.00	0.00	500.00	0.00
4290	44	Warden Mileage	500.00	272.36	750.00	250.00
4290	45	Firefighting Pay	150.00	201.34	150.00	0.00
		Total Forest Fire Control	3,550.00	3,217.76	4,300.00	750.00
Total Emergency Management			4,800.00	4,217.76	5,550.00	750.00

Account # Primary Sub Account Name			Prior Year		Ensuing Year	
			2013 Adopted Budget	2013 Actual FINAL	2014 Prpsd Budget	2014 Over (Under) \$
Highways and Streets						
Administration						
4311	11	Road Agent	47,684.00	49,276.53	49,095.00	1,411.00
4311	12	Overtime	9,000.00	8,256.29	13,285.00	4,285.00
4311	13	Full-time	37,728.00	51,284.62	74,396.00	36,668.00
4311	14	Part-time	51,603.00	19,805.79	7,154.00	(44,449.00)
		Total Administration	146,015.00	128,623.23	143,930.00	(2,085.00)
General Highways and Streets						
4312	12	Road Signs	1,000.00	948.55	1,000.00	0.00
4312	13	Fuel	34,900.00	31,244.95	32,000.00	(2,900.00)
4312	14	Dues/Training/Conferences	720.00	774.00	720.00	0.00
4312	15	Communications	950.00	852.44	950.00	0.00
4312	16	Internet	842.00	708.00	842.00	0.00
		Total General Highways and Streets	38,412.00	34,527.94	35,512.00	(2,900.00)
Equipment Maintenance						
4312	21	Excavator	6,000.00	3,655.82	2,500.00	(3,500.00)
4312	22	Truck Maint - 1997 Ford	3,000.00	4,684.87	1,800.00	(1,200.00)
4312	23	Truck Maint - 2012 Int'l	1,000.00	730.11	500.00	(500.00)
4312	24	Grader	3,000.00	4,333.97	1,800.00	(1,200.00)
4312	25	Loader	3,550.00	3,943.00	3,500.00	(50.00)
4312	26	Sanders	2,700.00	1,814.90	1,700.00	(1,000.00)
4312	27	Plows	3,556.00	3,098.62	2,900.00	(656.00)
4312	28	Chipper	1,033.00	961.85	1,000.00	(33.00)
4312	29	General Equipment	1,000.00	1,423.83	1,000.00	0.00
4312	30	Tools and Supplies	2,950.00	3,301.29	2,900.00	(50.00)
4312	31	Truck Maint - 2006 Chevy	2,400.00	3,302.69	2,400.00	0.00
4312	32	Truck Maint - 2004 Int'l	4,000.00	2,789.03	3,000.00	(1,000.00)
		Total Equipment Maintenance	34,189.00	34,039.98	25,000.00	(9,189.00)
Summer Fund						
4312	41	Contracted Services	1,000.00	1,720.97	1,000.00	0.00
4312	42	Road Reconstruction	373,000.00	358,424.20	218,000.00	(155,000.00)
4312	43	Gravel / Materials	17,500.00	14,507.84	17,500.00	0.00
4312	44	Asphalt	81,550.00	73,827.98	73,600.00	(7,950.00)
4312	45	Equipment Rental	1,300.00	0.00	1,000.00	(300.00)
4312	46	Roadside Mowing	5,000.00	5,200.00	4,500.00	(500.00)
4312	55	Tree Removal	3,500.00	3,361.65	3,500.00	0.00
		Total Summer Fund	482,850.00	457,042.64	319,100.00	(163,750.00)
Winter Fund						
4312	61	Contracted Services	1,000.00	98.75	750.00	(250.00)
4312	63	Materials - Salt/Sand	40,000.00	40,447.38	40,000.00	0.00
		Total Winter Fund	41,000.00	40,546.13	40,750.00	(250.00)
Bridges						
4313	10	Materials for Bridges and Culverts	9,500.00	8,606.33	9,500.00	0.00
		Total Bridges	9,500.00	8,606.33	9,500.00	0.00
Street Lighting						
4316	30	Utility Charges	1,244.00	1,377.50	1,400.00	156.00
		Total Street Lighting	1,244.00	1,377.50	1,400.00	156.00
Total Highways and Streets			753,210.00	704,763.75	575,192.00	(178,018.00)
Sanitation						
4324	10	BCEP Apportionment	93,327.00	93,326.79	93,327.00	0.00
Total Sanitation			93,327.00	93,326.79	93,327.00	0.00

Account # Primary Sub Account Name			Prior Year		Ensuing Year	
			2013 Adopted Budget	2013 Actual FINAL	2014 Prpsd Budget	2014 Over (Under) \$
Health						
Administration						
4411	10	Health Officer	500.00	500.00	500.00	0.00
4411	11	Health Officer Expenses	100.00	0.00	1.00	(99.00)
		Total Administration	600.00	500.00	501.00	(99.00)
Animal Control						
4414	10	ACO Expenses	1.00	91.98	1.00	0.00
		Total ACO Expenses	1.00	91.98	1.00	0.00
Health Agencies and Hospitals						
4415	10	Community Action Program	1.00	2,899.00	1.00	0.00
4415	12	American Red Cross	1.00	500.00	1.00	0.00
		Total Health Agencies and Hospitals	2.00	3,399.00	2.00	0.00
Total Health			603.00	3,990.98	504.00	(99.00)
Welfare						
Administration						
4441	10	Welfare Officer	5,522.00	5,500.00	5,522.00	0.00
4441	11	Communications	400.00	424.53	400.00	0.00
		Total Administration	5,922.00	5,924.53	5,922.00	0.00
Vendor Payments						
4445	20	Vendor Payments	9,000.00	11,827.96	12,000.00	3,000.00
		Total Vendor Payments	9,000.00	11,827.96	12,000.00	3,000.00
Total Welfare			14,922.00	17,752.49	17,922.00	3,000.00
Culture and Recreation						
Carpenter Park						
4520	21	Electric	280.00	374.96	350.00	70.00
4520	22	Portable Toilets	800.00	597.29	700.00	(100.00)
4520	23	Building & Grounds Maintenance	5,800.00	6,652.41	5,800.00	0.00
4520	24	Commission Expenses	100.00	525.52	100.00	0.00
		Total Carpenter Park	6,980.00	8,150.18	6,950.00	(30.00)
Library						
4550	10	Annual Disbursement	49,927.00	49,927.00	16,250.00	(33,677.00)
4520	22	Wages & Taxes			44,947.00	44,947.00
		Total Library	49,927.00	49,927.00	61,197.00	11,270.00
Other Culture and Recreation						
4589	10	Old Home Days	2,000.00	2,000.00	2,000.00	0.00
		Total Other Culture & Recreation	2,000.00	2,000.00	2,000.00	0.00
Heritage Commission						
4589	20	General Expenses	500.00	385.75	600.00	100.00
		Total Heritage	500.00	385.75	600.00	100.00
Historical Society						
4589	30	General Expenses	1,200.00	1,075.30	1,200.00	0.00
		Total Historical Society	1,200.00	1,075.30	1,200.00	0.00
Total Culture and Recreation			60,607.00	61,538.23	71,947.00	11,340.00
Conservation						
4611	20	Commission Expenses	650.00	169.25	650.00	0.00
Total Conservation			650.00	169.25	650.00	0.00
Debt Service						
4723	00	Interest on Tax Anticipation Notes	1.00	601.72	1.00	0.00
Total Debt Service			1.00	601.72	1.00	0.00
Capital Outlay (Leases)						
4902	03	2012 Highway Plow Truck	26,924.00	26,923.67	26,924.00	0.00
Total Capital Outlay (Leases)			26,924.00	26,923.67	26,924.00	0.00
Total Operating Budget			2,099,974.00	2,028,963.83	1,956,985.00	(142,989.00)

Account # Primary Sub Account Name			Prior Year		Ensuing Year	
			2013 Adopted Budget	2013 Actual FINAL	2014 Prpsd Budget	2014 Over (Under) \$
Capital Outlay						
Land and Improvements						
4901						
Machinery, Vehicles and Equipment						
Forestry Equipment			4,000.00	3,521.92	10,729.00	
Forestry Truck					50,000.00	
Buildings						
4903						
Library Basement Renovation			10,000.00	10,000.00		
Infrastructure						
4909						
Rural Water Supply			10,000.00	10000		
Total Capital Outlay			24,000.00	23,521.92	60,729.00	36,729.00
Interfund Operating Transfers Out						
Transfers to Special Revenue Funds						
4912 Heritage Fund #15						
Transfers to Capital Resereve Funds						
4915						
			85,000.00	0.00	172,500.00	
Transfers to Trust and Agency Funds						
4916						
Total Interfund Operating Transfers Out			85,000.00	85,000.00	10,000.00	
					182,500.00	
Other Warrant Articles						
Bear Hill Road Trust Fund			138,000.00	138,000.00		
Revaluation			27,350.00	27,350.00		
Total Other Warrant Articles			165,350.00	165,350.00	0.00	
Total Capital Outlay, Transfers Out, and Other Warrant Articles			274,350.00	273,871.92	243,229.00	(31,121.00)
Total Budget			2,374,324.00	2,302,835.75	2,200,214.00	(174,110.00)
Less Estimated Revenues			(952,964.00)	(1,124,738.62)	(811,529.00)	141,435.00
Estimated Amount of Taxes to Be Raised			1,421,360.00	1,178,097.13	1,388,685.00	(32,675.00)



NOTES

[illegible]

****Gilbert Vien's previously reported termination was appealed and settled and his former position as Fire Chief shall now be recorded as a resignation effective at the date of expiration of his term as Chief which was March 31, 2011.****

REGULATORY FINANCIAL STATEMENTS

For the fiscal year ended
December 31, 2013

Independent Auditor's Report
Statement of Appropriations and Taxes Assessed
Summary Inventory of Valuation - Form MS-1
Statement of 2012 Property Tax Rate
Statement of Historic Tax Rates
Report of the Tax Collector – MS-61
Report of the Town Clerk
Statement of the Trustees of Trust Funds
Treasurer's Report
Statement of the Investment Funds
Statement of Impact Fees
Statement of Employee Earnings
Statement of Vendor Payments
Schedule of Town Property
Balance Sheet (Unaudited)



Independent Auditor's Report

For the Fiscal Year Ending December 31, 2012

To the Members of the Board of Selectmen
Town of Chichester
Chichester, New Hampshire

We have audited the accompanying financial statements of the governmental activities, the major fund, and the aggregate remaining fund information of the Town of Chichester, New Hampshire as of and for the year ended

December 31, 2012, which collectively comprise the Town's basic financial statements as listed in the table of contents, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America. This includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the major fund, and the aggregate remaining fund information of the Town of Chichester, New Hampshire as of and for the year ended December 31, 2012, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information on pages 7 to 13 and page 36 be presented to supplement the basic financial statements. Such information, although not part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of the financial reporting for placing the basic financial statements in an appropriate operational and economic context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management's responses to our inquiries, the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Chichester's basic financial statements. The combining nonmajor and individual general fund financial statements, are presented for purposes of additional analysis and are not a required part of the financial statements.

The combining nonmajor and individual general fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Roberts & Acme, PLLC

December 4, 2013

Statement of Appropriations and Taxes Assessed

Town of Chichester

Gross Appropriations	\$ 2,374,324.00
Less: Revenues	\$ (1,080,091.00)
Add: Overlay	\$ 20,676.00
War Service Credits	<u>\$ 83,400.00</u>

Net Town Appropriation \$ 1,398,309.00

Approved Town Tax Effort \$ 1,398,309.00

School District

Net Local School Budget (Gross Approp. - Revenues)	\$ 5,368,718.00
Less: Adequate Education Grant	\$ (890,091.00)
State Education Taxes	<u>\$ (604,955.00)</u>

Approved School Tax Effort \$ 3,873,672.00

State Education Taxes

Equalized Value (no utilities) X	\$ 2.435	
\$248,441,329.00		\$ 604,955.00

County Portion

Due to County \$ 740,975.00

Approved County Tax Effort \$ 740,975.00

Total Property Taxes Assessed	\$ 6,617,911.00
Less: War Service Credits	<u>\$ (83,400.00)</u>
Total Property Tax Commitment	<u>\$ 6,534,511.00</u>

Statement of Inventory Valuation – Form MS-1

Modified for Presentation Purposes

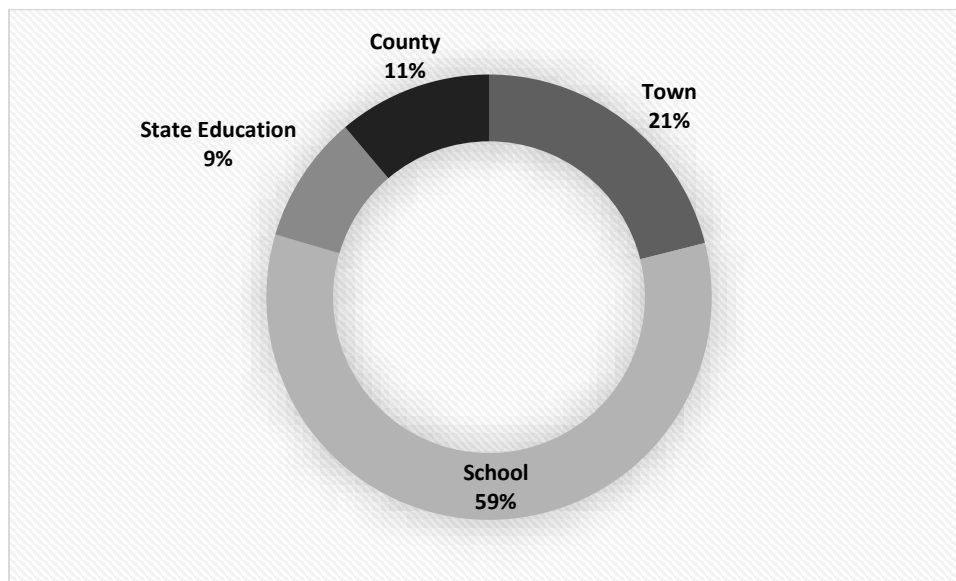
Land and Buildings	Lines 1 A, B, C, D, E, F & G List all improved and unimproved land - include wells, septic & paving. Lines 2 A, B, C, D & E List all buildings.	NUMBER OF ACRES	2013 ASSESSED VALUATION BY CITY/TOWN
1 VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4			
A	Current Use (At Current Use Values) RSA 79-A (See page 10)	7,887.23	\$752,530
B	Conservation Restriction Assessment (At Current Use Values) RSA 79-B	0.00	\$0
C	Discretionary Easement RSA 79-C	0.00	\$0
D	Discretionary Preservation Easement RSA 79-D	0.00	\$0
E	Taxation of Farm Structures & Land Under Farm Structures RSA 79-F	3.75	\$3,350
F	Residential Land (Improved and Unimproved Land)	4,007.86	\$70,281,600
G	Commercial/Industrial Land (Do Not include Utility Land)	716.04	\$18,563,400
H	Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E, 1F and 1G)	12,614.88	\$89,600,880
I	Tax Exempt & Non-Taxable Land	396.38	\$3,998,800
2 VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B			
A	Residential		\$143,616,900
B	Manufactured Housing as defined in RSA 674:31		\$2,893,800
C	Commercial/Industrial (DO NOT Include Utility Buildings)		\$22,820,200
D	Discretionary Preservation Easement RSA 79-D	Number of Structures	\$0
E	Taxation of Farm Structures & Land Under Farm Structures RSA 79-F # of Structures	0	\$51,900
F	Total of Taxable Buildings (Sum of lines 2A, 2B, 2C, 2D and 2E)		\$169,382,800
G	Tax Exempt & Non-Taxable Buildings		\$4,896,800
3 UTILITIES (see RSA 83-F:1 V for complete definition)			
A	Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds)		\$4,579,000
B	Other Utilities (Total of Section B from Utility Summary)		
4 MATURE WOOD and TIMBER RSA 79:5			\$0
5 VALUATION BEFORE EXEMPTIONS (Total of Lines 1H, 2F, 3A, 3B and 4) This figure represents the gross sum of all taxable property in your municipality.			\$263,562,680
6 Certain Disabled Veterans RSA 72:36-a (Paraplegic & Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance)		2	\$629,723
7 Improvements to Assist the Deaf RSA 72:38-b V		0	\$0
8 Improvements to Assist Persons with Disabilities RSA 72:37-a		0	\$0
9 School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Standard Exemption Up To \$150,000 maximum for each)		0	\$0
10 Water and Air Pollution Control Exemptions RSA 72:12-a		0	\$0
11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10) This figure will be used for calculating the total equalized value for your municipality.			\$262,932,957
12 Blind Exemption RSA 72:37		0	
Amount granted per exemption		\$0	\$0
13 Elderly Exemption RSA 72:39-a & b		15	\$800,100
14 Deaf Exemption RSA 72:38-b		0	
Amount granted per exemption		\$0	\$0
15 Disabled Exemption RSA 72:37-b		0	
Amount granted per exemption		\$40,000	\$260,000
16 Wood-Heating Energy Systems Exemption RSA 72:70		3	\$750
17 Solar Energy Exemption RSA 72:62		0	\$76,233
18 Wind Powered Energy Systems Exemption RSA 72:66		0	\$0
19 Additional School Dining/Dormitory/Kitchen Exemptions RSA 72:23 IV		0	\$0
20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			\$1,137,083
21 NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)			\$261,795,874
22 Less Utilities (Line 3A) Do NOT include the value of OTHER utilities listed in Line 3B.			\$4,579,000
23 NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			\$257,216,874

Statement of the 2013 Tax Rate

\$25.32 per \$1,000 of property valuation

2013

Town	\$	5.34
School	\$	14.80
State Education	\$	2.35
County	\$	2.83
Total	\$	25.32



Statement of Historic Tax Rates

	2012	2011	2010	2009
Town	\$ 4.48	\$ 3.65	\$ 3.05	\$ 3.29
School	\$ 11.26	\$ 11.22	\$ 11.40	\$ 11.67
State Education	\$ 2.01	\$ 2.10	\$ 2.18	\$ 2.05
County	\$ 2.41	\$ 2.33	\$ 2.44	\$ 2.50
Total	\$ 20.16	\$ 19.30	\$ 19.07	\$ 19.51

Report of the Tax Collector – MS-61

For the Municipality of Chichester Year Ending 12/31/2013

DEBITS

UNCOLLECTED TAXES BEG. OF YEAR*		Levy for Year of this Report 2013	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
			2012	2011	2010+
Property Taxes	#3110		\$401,026.61		
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185		\$816.34		
Excavation Tax @ \$.02/yd	#3187				
Utility Charges	#3189				
Property Tax Credit Balance**		(\$6,473.20)			
Other Tax or Charges Credit Balance**		(\$11,101.85)			
TAXES COMMITTED THIS YEAR			For DRA Use Only		
Property Taxes	#3110	\$6,538,046.00			
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185	\$25,031.84			
Excavation Tax @ \$.02/yd	#3187				
Utility Charges	#3189				
OVERPAYMENT REFUNDS					
Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$6,113.00			
Interest - Late Tax	#3190	\$3,472.51	\$19,276.57		\$26.00
Resident Tax Penalty	#3190				
TOTAL DEBITS		\$6,555,088.30	\$421,119.52	\$0.00	\$26.00

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's amounts pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant & therefore in line #3110 as positive amount for this year's levy.

MS-61
Rev. 12/11

CREDITS

REMITTED TO TREASURER	Levy for Year of This Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2012	2011	2010+
Property Taxes	\$5,993,534.77	\$164,400.67		
Resident Taxes				
Land Use Change				
Yield Taxes	\$23,013.22	\$292.14		
Interest (include lien conversion)	\$3,472.51	\$19,276.57		\$26.00
Penalties				
Excavation Tax @ \$.02/yd				
Utility Charges				
Conversion to Lien (principal only)		\$237,150.14		
Prior Year Overpayments Assigned	(\$6,473.20)			
DISCOUNTS ALLOWED				
ABATEMENTS MADE				
Property Taxes	\$4,838.90			
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax @ \$.02/yd				
Utility Charges				
CURRENT LEVY DEEDED				
UNCOLLECTED TAXES - END OF YEAR #1080				
Property Taxes	\$539,672.33			
Resident Taxes				
Land Use Change				
Yield Taxes	\$2,018.62			
Excavation Tax @ \$.02/yd				
Utility Charges				
Property Tax Credit Balance**	(\$4,988.85)			
Other Tax or Charges Credit Balance**				
TOTAL CREDITS	\$6,555,088.30	\$421,119.52	\$0.00	\$26.00

**Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a
(Be sure to include a positive amount in the appropriate taxes or charges actually remitted to the treasurer).

MS-61
Rev. 10/10

For the Municipality of Chichester Year Ending 12/31/2013

DEBITS

	Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
	2013	2012	2011	2010+
Unredeemed Liens Balance - Beg. Of Year			\$172,197.55	\$99,920.88
Liens Executed During Fiscal Year		\$250,600.43		
Interest & Costs Collected (After Lien Execution)		\$7,077.09	\$13,350.49	\$30,803.76
Unredeemed Elderly Liens Beg. Of FY			\$1,210.00	\$108,804.00
TOTAL DEBITS	\$	\$257,677.52	\$186,758.04	\$239,528.64

CREDITS

REMITTED TO TREASURER		Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2013	2012	2011	2010+
Redemptions			\$98,839.38	\$57,571.13	\$90,537.09
Interest & Costs Collected (After Lien Execution)	#3190		\$7,077.09	\$13,350.49	\$30,803.76
Abatements of Unredeemed Liens			\$35.05		
Liens Deeded to Municipality			\$2,144.86	\$2,054.73	\$990.15
Unredeemed Liens Balance - End of Year	#1110		\$149,581.14	\$113,781.69	\$12,955.64
		Elderly			\$104,242.00
TOTAL CREDITS		\$	\$257,677.52	\$186,758.04	\$239,528.64

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? YES

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE

Evelyn Pike

DATE 12/31/2013

MS-61
Rev. 10/10

Statement of Town Clerk Receipts

Transportation Fund	\$ 14,102.00
UCC Filings	\$ 825.00
Municipal Agent Fees	\$ 12,735.40
Vehicle Registraton Fees	\$ 449,678.90
Title Fees	\$ 1,076.00
Dog Licenses	\$ 4,692.50
Dog License Penalties	\$ 1,448.00
Marriage Licenses	\$ 360.00
Vital Records Copy Fees	\$ 560.00
Fish and Game Licenses	\$ 3,750.00
Miscellaneous Charges	\$ 268.94
State Registration Fees	\$ 198,839.88
Total Receipts	<u>\$ 688,336.62</u>

Respectfully Submitted,

Evelyn Pike

Evelyn Pike, Town Clerk



Report of the Trustees of Trust Funds MS-9

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL	Ending Market Value	
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year		Principal & Income
CEMETERY TRUST FUNDS												
1922	PC - Brown	Lot Maintenance	Common TF	301.89	-5.84	296.05	282.37	18.29	18.90	281.76	577.81	616.87
1924-1980	PC - Edmunds/Stanyan	Lot Maintenance	Common TF	903.30	-9.95	893.35	90.13	31.06	65.10	56.09	949.44	1,013.63
1983	PC - Griffin	Lot Maintenance	Common TF	200.64	-2.02	198.62	1.65	6.33	6.84	1.14	199.76	213.26
1923-1972	PC - Hook	Lot Maintenance	Common TF	451.48	-4.78	446.70	28.20	15.07	0.00	43.27	489.97	523.10
1918	PC - Kalme	Lot Maintenance	Common TF	201.77	-5.35	196.42	333.24	16.71	32.32	317.63	514.05	548.80
1923-2000	PC - Knowlton	Lot Maintenance	Common TF	2,589.37	-34.32	2,555.05	837.55	107.15	200.16	744.54	3,299.59	3,522.64
1908-2013	PC - Leavitt	Lot Maintenance	Common TF	30,942.30	179.97	31,122.27	7,174.55	1,202.55	1,370.85	7,006.25	38,128.52	40,705.83
1937	PC - Locke	Lot Maintenance	Common TF	50.20	-0.63	49.57	13.63	2.00	0.00	15.63	65.20	69.61
1920-1931	PC - Morrill	Lot Maintenance	Common TF	125.67	-2.12	123.55	86.67	6.63	16.66	76.64	200.19	213.72
1892-2013	PC - Pineground	Lot Maintenance	Common TF	26,659.39	-245.26	26,414.13	7,963.66	1,086.25	651.00	8,398.91	34,813.04	37,166.49
1952-1954	PC - Towle/French	Lot Maintenance	Common TF	4,393.72	-56.01	4,337.71	1,227.46	176.43	0.00	1,403.89	5,741.60	6,129.72
2005	Leavitt Trust Fund	Cemetery	Common TF	10,110.42	-342.97	9,767.45	24,258.55	1,077.94	491.80	24,844.69	34,612.14	36,951.77
2002	Eunice Leavitt Flowers Fund	Flowers	Common TF	446.51	-4.49	442.02	4.13	14.14	0.88	17.39	459.41	490.47
2003	Rebecca Hebert Flowers Fund	Flowers	Common TF	501.64	-5.19	496.45	20.44	16.37	0.00	36.81	533.26	569.31
Total Cemetery Trust Funds				77,878.30	-538.96	77,339.34	42,322.23	3,776.92	2,854.51	43,244.64	120,583.98	128,735.22
GENERAL TRUST FUNDS												
1973	Irene Ricker Memorial Fund	Scholarships	Common TF	6,223.35	-73.02	6,150.33	1,104.65	230.02	0.00	1,334.67	7,485.00	7,990.97
1988	Michael Booth Memorial Fund	Scholarships	Common TF	41.01	-0.43	40.58	1.81	1.35	0.00	3.16	43.74	46.70
1987	Sanborn Scholarship Fund	Scholarships	Common TF	9,017.63	-89.29	8,928.34	731.31	293.23	800.00	224.54	9,152.88	9,771.60
1996	Christopher J. Thomas Memorial Fund	Scholarships	Common TF	425.56	-5.02	420.54	77.77	15.80	0.00	93.57	514.11	548.86
Total General Trust Funds				15,707.55	-167.76	15,539.79	1,915.54	540.40	800.00	1,655.94	17,195.73	18,358.13

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL		Ending Market Value
				Balance Beginning of Year	Additions- Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	
TOWN CAPITAL RESERVES												
1989	Facilities	Facilities	Common CRF	14,201.91	108.03	14,309.94	85.97	216.94	283.47	19.44	14,329.38	14,464.43
1989	Forest Maintenance	Forest Maintenance	Common CRF	772.86	-34.35	738.51	195.68	14.68	0.00	210.36	948.87	957.81
1999	Forestry Vehicle	Forestry Vehicle	Common CRF	25,115.06	4,110.86	29,225.92	6.71	382.25	0.00	388.96	29,614.88	29,893.99
1990	Heavy Equipment	Heavy Equipment	Common CRF	13,174.38	-788.56	12,385.82	9,059.53	336.79	0.00	9,396.32	21,782.14	21,987.43
2012	Municipal & Transportation Improvement Fund	Municipal & Transportation Improvement	Common CRF	7,675.16	-272.28	7,402.88	1.49	116.26	0.00	117.75	7,520.63	7,591.51
1987	Rescue Truck	Rescue	Common CRF	76,597.14	-2,800.59	73,796.55	2,368.00	1,196.08	0.00	3,564.08	77,360.63	78,089.73
2005	Thunder Bridge	Bridge Maintenance	Common CRF	27,020.59	-1,116.11	25,904.48	4,448.70	476.66	0.00	4,925.36	30,829.84	31,120.40
1989	Town Bridges	Bridge Maintenance	Common CRF	25,995.56	-1,302.78	24,692.78	10,737.46	556.39	0.00	11,293.85	35,986.63	36,325.79
2002	Town Mapping	Mapping	Common CRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	Town Office Equipment	Office Equipment	Common CRF	21,052.45	-21,024.34	28.11	4,129.27	374.96	4,477.34	26.89	55.00	55.52
1989	Town Reappraisal	Reappraisal	Common CRF	67,628.55	-21,948.13	45,680.42	7,145.92	1,088.86	8,090.34	144.44	45,824.86	46,256.74
1989	Town Roads	Road Maintenance	Common CRF	3,653.03	-131.42	3,521.61	52.45	56.13	0.00	108.58	3,630.19	3,664.40
2013	Bear Hill Rd Expendable Trust Fund	Salt Contamination of Water Wells	Common CRF	0.00	133,117.72	133,117.72	0.00	1,729.86	0.00	1,729.86	134,847.58	136,118.47
Total Town Capital Reserves				282,886.69	87,918.05	370,804.74	38,231.18	6,545.86	12,851.15	31,925.89	402,730.63	406,526.22
FIRE DEPARTMENT CAPITAL RESERVES												
1989	Fire Department Reserve	Fire Department Reserve	Common CRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2008	Fire Dept Breathing Apparatus	Breathing Apparatus	Common CRF	24,998.28	24,122.35	49,120.63	5.10	387.46	0.00	392.56	49,513.19	49,979.84
1989	Fire Truck	Fire Truck	Common CRF	4,757.90	49,837.77	54,595.67	331.49	94.59	0.00	425.08	55,021.75	55,540.31
Total Fire Department Capital Reserves				29,756.18	73,960.12	103,716.30	336.59	482.05	0.00	818.64	104,534.94	105,520.15

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL		Ending Market Value
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	
POLICE DEPARTMENT CAPITAL RESERVES												
1989	Police Cruiser	Police Cruiser	Common CRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005	Police Dept Equipment	PD Equipment	Common CRF	6,772.21	-2,400.45	4,371.76	818.96	110.11	914.83	14.24	4,386.00	4,427.34
1998	Police Dept Office Equipment	Office Equipment	Common CRF	7,218.62	-824.02	6,394.60	125.74	110.00	218.50	17.24	6,411.84	6,472.27
	Total Police Department Capital Reserves			13,990.83	-3,224.47	10,766.36	944.70	220.11	1,133.33	31.48	10,797.84	10,899.61
SCHOOL CAPITAL RESERVES												
1995	School Board	School Board	Common CRF	69,916.24	-2,849.53	67,066.71	10,428.13	1,216.95	0.00	11,645.08	78,711.79	79,453.62
2003	School Grounds Development	Grounds Development	Common CRF	16,537.41	-674.02	15,863.39	2,466.67	287.85	0.00	2,754.52	18,617.91	18,793.38
1995	Special Education Fund	Special Education	Common CRF	47,947.61	-34,377.77	13,569.84	5,778.27	583.41	6,270.34	91.34	13,661.18	13,789.93
2001	Technology Trust	Technology	Common CRF	17,342.33	-692.93	16,649.40	2,195.56	295.95	0.00	2,491.51	19,140.91	19,321.31
	Total School Capital Reserves			151,743.59	-38,594.25	113,149.34	20,868.63	2,384.16	6,270.34	16,982.45	130,131.79	131,358.24
CEMETERY CAPITAL RESERVES												
2001	Cemetery Capital Reserve Fund	Capital Reserves	Common CRF	13,308.44	-493.51	12,814.93	606.46	210.76	0.00	817.22	13,632.15	13,760.63
	Total Cemetery Capital Reserves			13,308.44	-493.51	12,814.93	606.46	210.76	0.00	817.22	13,632.15	13,760.63
PARKS & RECREATION CAPITAL RESERVES												
2001	Parks & Recreation Capital Reserve Fund	Capital Reserves	Common CRF	2,646.46	-602.84	2,043.62	5.51	39.30	39.01	5.80	2,049.42	2,068.74
	Total Parks & Recreation Capital Reserves			2,646.46	-602.84	2,043.62	5.51	39.30	39.01	5.80	2,049.42	2,068.74
LIBRARY CAPITAL RESERVES												
1974	Library Reserve Fund	Library Reserve	Common CRF	4,568.13	-684.67	3,883.46	31.12	73.86	94.00	10.98	3,894.44	3,931.14
	Total Library Capital Reserves			4,568.13	-684.67	3,883.46	31.12	73.86	94.00	10.98	3,894.44	3,931.14
	GRAND TOTALS:			592,486.17	117,571.71	710,057.88	105,261.96	14,273.42	24,042.34	95,493.04	805,550.92	821,158.08

Treasurer's Report

CASH ON HAND, January 1, 2013

\$1,685,772.91

TAX COLLECTOR

December-13

YTD2013

2013 Property Tax (1)	13,262.09	2,810,917.34
Property Tax Interest (1)	719.51	2,941.74
2013 Property Tax (2)	2,515,632.06	3,161,131.95
Property Tax Interest (2)	517.68	519.50
2012 Property Tax (1)		136,516.28
Property Tax Interest (1)		12,429.73
2012 Property Tax (2)		264,510.33
Property Tax Interest (2)		6,743.26
2013 Timber Yield Tax	2,127.55	18,708.62
Yield Tax Interest		10.27
2012 Timber Yield Tax		816.34
Yield Tax Interest		103.58
2007 Elderly Deferral		760.00
Interest & Penalties		196.45
2008 Elderly Deferral		1,383.00
Interest & Penalties		270.35
2009 Elderly Deferral		1,223.00
Interest & Penalties		423.79
2010 Elderly Deferral		1,196.00
Interest & Penalties		115.67
2011 Elderly Deferral		1,210.00
Interest & Penalties		60.67
Overpayment/Credit	8,653.23	30,419.73
Lien Redemptions 2012		98,839.38
Interest & Penalties		7,077.09
2011		56,361.13
Interest & Penalties		13,289.82
2010		85,580.24
Interest & Penalties		29,718.35
2009		394.85
Interest & Penalties		105.15
Tax Collector Total Receipts	2,540,912.12	\$6,743,973.61

TOWN CLERK

Motor Vehicle Permits	37,758.20	449,678.90
State Portion	13,632.24	198,839.88
Munic. Agent Fees	834.00	12,735.40
Marriages		360.00
Dogs	7.50	4,692.50
Dog Fees		1,448.00
UCC Filings		825.00
Vital Records	80.00	560.00
Misc.	2.00	268.94
Title Fee	98.00	1,076.00
Transportation	1,120.00	14,102.00
Fish & Game	247.00	3,750.00
Town Clerk Total Receipts	53,778.94	\$688,336.62
STATE TRANSFER	(13,632.24)	(\$198,839.88)
Town Clerk Net Receipts	40,146.70	\$489,496.74

CITIZENS BANK

Interest & Adjustment Entries	(11.00)	(95.36)
Tax Anticipation Note	0.00	280,667.00
Total Citizens Bank	(11.00)	\$280,571.64

SELECTMEN'S OFFICE RECEIPTS

102-00	Cash w/Fiscal Agent	500.00	45,461.22
2270-01	Health Coordinator Program		750.00
2270-30	Insurance Payables		9,343.93
2270-50	Welfare Office Donations		750.00
2270-60	Food Pantry Donations	1,007.31	3,852.38
2270-90	Other Reimbursables	250.00	71,833.13
2080-23	Due to Ambulance Fund	367.07	23,971.89
2080-71	Due to Impact Fees		2,411.26
2080-72	Due to Trust Funds		500.00
3230-00	Bldg Permits	1,396.30	18,903.09
3311-00	Fed Govt FEMA		114,383.25
3352-00	Meals & Rooms Tax	113,451.44	113,451.44
3353-00	HWY Block Grant		77,625.45
3359-01	Speed Grant	3,353.89	12,042.72
3359-02	Moose Plate Grant		4,739.50
3401-01	Returned Check Fee		25.00
3401-11	Selectmen	5.00	1,366.54
3401-12	Police Department	220.00	3,787.21
3401-13	Hwy Driveway Permits	25.00	739.38
3401-14	Fire Dept		10.00
3401-15	Planning Board	459.00	5,613.00
2401-16	Cemetery	130.00	280.00
3401-18	Welfare		6,960.23
3401-19	Misc	0.47	1,281.95
3401-20	Grange Rental		50.00
3401-26	Forestry		2,925.21
3501-00	Sale of Mun. Property	20,000.00	23,100.00
3503-17	Impact Fee - Admin		70.17
3915-01	Anticipated Revenues	28,350.00	28,350.00
3915-02	Unanticipated Revenues	4,370.06	4,370.06
4130-93	Postage		100.97
4155-21	Social Security/Medicare	150.86	150.86
4155-22	NH Retirement		208.58
4155-24	Unemployment Comp		21.24
4155-25	Workmen's Comp		11.78
4196-10	Property Liability		9,792.52
4196-12	Insurance Claims		26,852.17
4199-24	FD Lighting Upfit		50.00
4290-45	Firefighting Pay		452.05
4311-14	Hwy PT Salary		1,524.21
4312-21	Equip Maintenance		2,531.11
4312-63	Winter Fund Materials		4,157.01
4550-10	Annual Disbursement	4,145.15	4,145.15
Total Selectmen's Receipts		178,181.55	\$628,945.66

TOTAL RECEIPTS AND CASH ON HAND**\$9,828,760.56**

Less: Orders Drawn by Selectmen

(1,501,394.62) **(\$8,125,693.75)****CASH ON HAND, December 31, 2013****\$1,703,066.81**

Treasurer's Report of Investment Funds

CONSERVATION COMMISSION, January 1, 2013		\$261,895.27
Investment	\$0.00	
Withdrawals	(\$2,477.50)	
Interest	\$38.80	(\$2,438.70)
Balance, December 31, 2013		<u>\$259,456.57</u>
ESCROW ACCOUNTS:		
Frank Merrill	\$377.78	<u>\$377.78</u>
FIRE/RESCUE(Ambulance), January 1, 2013		\$113,760.61
Deposits	\$49,290.72	
Withdrawals	\$0.00	
Interest	\$18.34	\$49,309.06
Balance, December 31, 2013		<u>\$163,069.67</u>
POLICE DETAIL: January 1, 2013		\$18,434.01
Deposits	\$27,245.00	
Withdrawals	(\$14,812.45)	
Interest	\$3.86	\$12,436.41
Balance, December 31, 2013		<u>\$30,870.42</u>
HERITAGE FUND: January 1, 2013		\$242.29
Deposits	\$1,636.40	
Withdrawals	-\$612.74	
Interest	\$0.12	\$1,023.78
Balance, December 31, 2013	\$1,023.78	<u>\$1,266.07</u>



Treasurer's Report of Impact Fee Funds

SCHOOL: Beginning Balance, January 1, 2013		\$14,119.71
Deposits	\$0.00	
Withdrawals	\$0.00	
Interest	\$2.11	\$2.11

Balance, December 31, 2013		<u>\$14,121.82</u>
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ROADS: Beginning Balance, January 1, 2013		\$4,059.97
Deposits	\$0.00	
Withdrawals	\$0.00	
Interest	\$0.58	\$0.58

Balance, December 31, 2013		<u>\$4,060.55</u>
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POLICE: Beginning Balance, January 1, 2013		\$1,032.61
Deposits	\$0.00	
Withdrawals	\$0.00	
Interest	\$0.17	\$0.17

Balance, December 31, 2013		<u>\$1,032.78</u>
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FIRE: Beginning Balance, January 1, 2013		\$9,010.56
Deposits	\$0.00	
Withdrawals	\$0.00	
Interest	\$1.35	\$1.35

Balance, December 31, 2013		<u>\$9,011.91</u>
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Statement of Employee Earnings

Name	Position	Gross Payroll	Name	Position	Gross Payroll
Adinolfo, Jonathan M	Full-Time Police Officer	\$ 50,274.50	Martell, John	Part-Time Police Officer	\$ 4,712.50
Baker, Rena T	Deputy Treasurer	\$ 550.00	Miller, Jeffrey C	Part-Time Police Officer	\$ 30,860.07
Baldwin, Jeremy	Fire/Rescue	\$ 1,702.74	Millette, Edward R	Fire/Rescue	\$ 5,226.61
Berkeley, Ian P	Part-Time Police Officer	\$ 173.25	Mulligan, Robert W	Part-Time Police Officer	\$ 3,086.25
Byrne, Jr., William J	Full-Time Police Officer	\$ 25,419.25	Northrop, Riley J	Fire/Rescue	\$ 3,738.47
Cassavaugh, Clint R	Part-Time Police Officer	\$ 7,038.25	O'Donnell, Daniel	Library Custodian	\$ 2,600.00
Chagnon, Donna L	Supervisor of the Checklist	\$ 50.00	ODonnell, Kevin B	Fire/Rescue	\$ 1,990.18
Chmielecki, Francis M	Part-Time Police Officer	\$ 12,206.00	Ordway, Tim	Full-Time Highway	\$ 18,099.64
Clark, Judith	Supervisor of the Checklist	\$ 200.00	Orlando, Jr, Joseph P	Part-Time Police Officer	\$ 9,811.13
Clarke, Patrick M	Chief of Police	\$ 71,231.16	Paveglio, D.Michael	Selectman	\$ 2,500.00
Coffey, Elaine R	Supervisor of the Checklist	\$ 200.00	Pike, Evelyn	Town Clerk/Tax Collector	\$ 48,854.44
Cole, Kristina	Fire/Rescue	\$ 8,828.39	Pike, Francis	Custodian	\$ 2,535.00
Cole, Matthew	Fire/Rescue	\$ 10,415.25	Pike, Jamie A	Administrative Assistant	\$ 37,098.19
Cooper, George A	Fire/Rescue	\$ 6,650.63	Pinard, Jodi M	Town Administrator	\$ 17,980.73
Crafts, Evan T	Fire/Rescue	\$ 21.98	Plunkett, James T	Road Agent	\$ 54,125.68
Crowley, Michael S	Fire/Rescue	\$ 466.49	Prizio, Lisa A	Librarian	\$ 28,152.02
Davison, Carolee A.	Treasurer	\$ 4,105.00	Quimby, Alan S	Fire Chief	\$ 6,318.94
Dean, Darel H	Fire/Rescue	\$ 1,114.58	Rodrigues, Anja M	Deputy Town Clerk/Tax Collector	\$ 15,981.04
DeBold, Richard W	Selectman	\$ 2,500.00	Sanborn, Paul W	Fire/Rescue	\$ 408.03
DiGeorge, Joseph P	Part-Time Police Officer	\$ 891.00	Searles, Brian J	Fire/Rescue	\$ 600.00
Downey, Shannon	Librarian Aide	\$ 132.00	Snow, Catherine A	Librarian Aide	\$ 100.00
Freeman, John M	Building Inspector	\$ 6,874.77	Spencer, Michelle L	Fire/Rescue	\$ 2,541.49
Friary, Marguerite W	Librarian Aide	\$ 426.00	Stock, Stephen D	Forest Warden	\$ 2,175.76
Hall, Douglas E	Moderator	\$ 200.00	Stockman, Donna I	Police Administrator	\$ 22,462.01
Houle, Lance V	Full-Time Highway	\$ 18,009.00	Tanner, Nancy J	Town Administrator	\$ 30,185.11
Johnson, Michael	Fire/Rescue	\$ 491.23	Tracy, Justin A	Fire/Rescue	\$ 1,351.33
Jordan, Jeffrey	Selectman	\$ 2,500.00	Tucker, Joseph M	Part-Time Highway	\$ 375.00
Kathan, Anthony C	Part-Time Highway	\$ 17,681.25	Vien, Gilbert E	Full-Time Highway	\$ 19,117.37
Kenneson, Dylan A	Part-Time Police Officer	\$ 2,462.00	Ward, Troy J	Fire/Rescue	\$ 1,384.84
Lawrence, Shawn W	Part-Time Highway	\$ 1,305.00	Warren, Derek J	Fire/Rescue	\$ 2,343.79
Locke, Paul E	Full-Time Highway	\$ 3,273.75	Weir, Marilyn R	Ballot Clerk	\$ 72.50
Luikmil III, Jaan G	Fire/Rescue	\$ 1,188.27	West, Hannah L	Ballot Clerk	\$ 72.50
MacKinnon III, Ewan I	Fire/Rescue	\$ 120.00	Wright, Joshua R	Full-Time Police Officer	\$ 47,843.25
Mann, Robert W	Supervisor of the Checklist	\$ 100.00		Total Gross Payroll	\$ 683,505.61

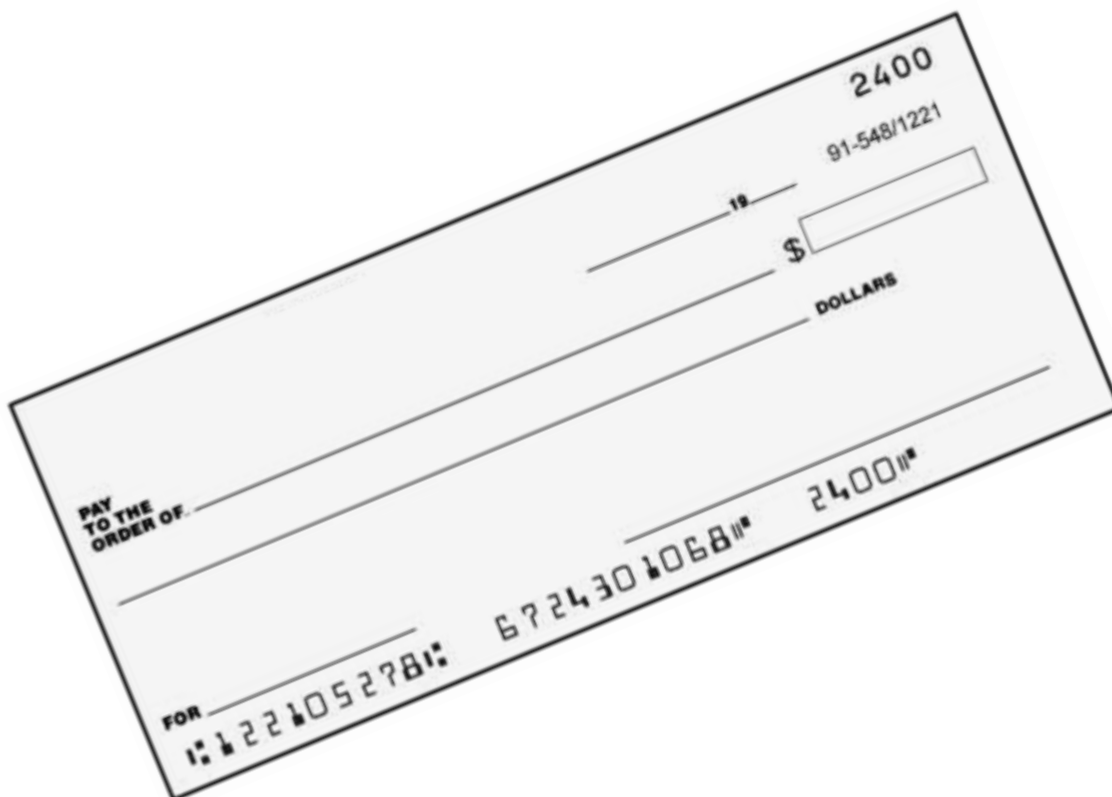
Statement of Vendor Payments

1st Responder Newspaper	80.00	Chain Saw Doctor	663.60
2-Way Communications Service, Inc.	3,776.91	Chappell Tractor Sales, Inc	5,444.92
49er Communications	3,521.92	Chemung Supply Corporation	2,812.23
AAA Police Supply	1,086.00	Chichester Historical Society	1,063.77
ADR Small Engine Repair, LLC	132.00	Chichester Library	29,000.00
ADT Security Services Inc.	510.87	Chichester Old Home Day Committee	2,000.00
Airgas East	1,074.78	Chichester Youth Association	597.29
AJ Williams Construction	650.00	Citizens Bank CC	6,475.48
Al Terry Plumbing & Heating, Inc.	687.00	City of Concord	549.00
All & Awl Repair	243.87	Clark's Grain Store	2,189.87
American Red Cross	500.00	Clark County Fire & Rescue	709.75
Amour Electric LLC	403.75	CLD Consulting Engineers, Inc	2,747.06
Amsterdam	210.33	Coffey Trust, R & E	2,032.59
Apple Time Inc.	229.21	Cohen Steel Supply, Inc.	215.76
Aqua Specialties	1,126.06	Comcast	2,711.68
Assoc. NH Public Employers	15.00	Comfort Inn	900.00
Atlantic Traders	310.00	Communtiy Action Program	2,899.00
ATS Equipment Inc.	1,175.00	Concord Fire Dept	422.00
Automotive Services	3,210.04	Concord Hospital	24.00
Avitar Associates of N.E., Inc.	4,687.00	Concord Monitor	1,622.72
B-B Chain, Inc.	715.25	Concord Regional CrimeLine	200.00
Banks Chevrolet	116.48	Concord SPCA	75.00
Barton Lumber Co.	424.38	ConTest Consultants, Inc.	825.00
Battery Brokers	3,868.70	Continental Paving, Inc.	139,943.72
Battery Tech	405.92	Crannell, Matthew	706.48
BCEP	93,326.79	Crystal Hills Water System	990.00
Becker Training Associates	450.00	Crystal Rock Bottled Water	188.45
Bergeron Protective Clothing LLC	4,813.71	CWS Fence & Guardrail Co	5,637.50
BodyCovers Screen Printing	534.25	DBU Construction, Inc.	263,000.00
Boston Mutual Life Insurance	4,242.04	DeBold*, Richard	897.34
Bound Tree Medical, LLC	2,036.99	DeCato Sand & Gravel	7,071.03
Brigham Industries, Inc.	4,518.37	DeCota Enterprises	8,387.98
Camerota	879.51	Devine, Millimet & Branch	1,800.00
Capital Area Fire Compact	22,107.00	Diamond Sign deSign LLC	585.00
Capitol Alarm Systems	689.00	Donovan Spring Co., Inc.	891.77
Capitol Fire Protection Co, Inc.	2,334.74	Dustin DDS, Cedric	45.00
Carparts of Epsom	1,239.59	DXE Medical, Inc	558.63
Center Hill Barns, LLC	450.00	EJP	8,771.09
Central New Hampshire Fire Safety, LLC	299.50	Elliot-Smith Realty, LLC	2,875.00
Central NH Fire Safety, LLC	803.25	EMSAR New England	350.00
Central NH Regional Planning	2,793.00	Epping Well & Pump Co., Inc.	4,361.25
Central NH Special Operations Unit	3,000.00	EW Sleeper, Co.	148.74
Certified NH Assessing Services, LLC	35,750.00	ExxonMobil	21,337.98
CH-Billing Services	1,863.00	F L Merrill Construction, Inc.	29,825.45

FairPoint Communications	411.30	LexisNexis Occ Health Solutions	204.00
Fastenal	83.90	Liberty International Trucks	4,809.12
Fiorentino	3,786.00	M & M Ford	1,169.35
Fire Tech & Safety	634.00	Mackensen & Company, Inc.	3,122.57
FireHose Direct	454.62	MainStay Technologies	39,508.54
Firehouse Software	330.00	Mann, Robert	45.00
Firematic Supply Co. Inc.	5,409.56	Marcellino, Stephen	681.14
First Choice Electric LLC	4,377.50	Marlin Leasing Corp	3,495.56
Five Rivers Conservation Trust	50.00	Marston, Samuel & Thomas	86.00
Francotyp-Postalia, Inc.	7,500.00	Marston, Scott	157.44
Fred Fuller Oil Co.	7,779.65	Matthew Bender & Co., Inc.	127.43
Freese, Thomas	18.00	Maxfield's Hardware	1,256.88
Gall's Inc.	4,014.56	McAnney, Bob	36.45
Gammon, Rodney	74.00	Merrill's Radiator	450.00
Goodwin Auto	856.00	Merrimack County Attorney	3,468.00
Goodyear Auto Service Center	2,001.76	Merrimack County Chief's Assoc.	20.00
Gorham Savings Leasing Group, LLC	26,923.67	Merrimack County Dispatch Center	17,384.00
Gosse Septic Service	810.00	Merrimack County Registry of Deeds	363.22
Granite Image	528.50	Mike's Tree Service	1,050.00
Grappone Ford	26,357.53	Mike Rabbitt Enterprise, LLC	800.00
GreatAmerica Financial Services Corp.	935.40	Millette, Ed	20.29
Hall, Marc L & Amanda J	143.00	Modern Marketing	1,043.07
Hammen, Ruth E	5.28	Montambeault, Joe	104.00
Hampshire Fire Protection Co. Inc.	412.00	Neptune Uniform, Inc.	3,862.85
Heartz, Joan	1,800.00	New England Assoc of Fire Chiefs, Inc	75.00
Hebert Fuel Company	577.85	New England Emergency Equipment, LL	765.00
Heffernan, Pat	955.00	New England Imaging Products	1,303.45
Holmes Carpet Center, LLC	718.54	New England Marine & Industrial, Inc	900.00
Howard P Fairfield, LLC	8,779.07	New England Positioning Systems, LLC	130.00
Hromis, Marianne	45.00	New England State Police Information N	50.00
Humphrey, Patricia	15.00	New Pig Corporation	127.01
Hunsberger, Richard F	50.00	NFPA International	275.20
Industrial Protection Services, LLC	4,833.21	NH Assoc of Fire Chiefs	225.00
International Code Council	125.00	NH Assoc. of Assessing Officials	20.00
International Salt Co, LLC	30,815.15	NH Chief's Of Police Secretaries Assn	75.00
Interware Development Company	1,274.40	NH City & Town Clerks Association	115.00
Johnny Prescott	237.99	NH Government Finance Officers Assoc	50.00
Jordan Equipment Company	168.86	NH Local Welfare Admin Assoc	30.00
K & K Landscape Supplies, LLC	112.00	NH Motor Transport Assoc.	80.00
Kenneally, Thomas & Kimberly	20.00	NH Municipal Association	2,130.18
Keystone Management	675.00	NH Municipal Mgmt Assoc	115.00
Knowlton Felton Realty Trust	7.00	NH Office of Energy and Planning	60.00
Knox Company	1,090.00	NH Planners Association	40.00
Lakes Region Fire Apparatus Inc.	6,862.07	NH Tax Collector's Assn.	85.00

Noel, Lucille	170.80	State of New Hampshire-DAS	600.00
North Conway Grand Hotel	386.00	State of New Hampshire-DES	600.00
Northeast Landscaping, Inc.	5,200.00	State of New Hampshire-DHHS-Public H	255.00
Nortrax	408.12	State Of New Hampshire-DOJ	75.00
O'Brien, Jeane M	883.77	State of New Hampshire-DOS	72.00
Overhead Door Co. Of Concord	906.35	State of New Hampshire-DOS-DFS	760.00
P B & H Equipment	86.45	State of New Hampshire-DOT	3,483.48
Paving by Sam Cooper	4,900.00	State of New Hampshire - DOF&G	3,566.00
Phoenix Precast Products	2,231.00	State of New Hampshire - DRA	275.00
Physio-Control, Inc	1,578.44	State of New Hampshire - DRED	260.40
Pinard Waste Systems, Inc.	1,771.92	State of New Hampshire - SOS	607.00
Price Digests	75.00	State of NH-Dept of Agri	1,350.00
Prism Energy Services	2,354.25	Steve's Quality Services	9,781.00
Property-Liability Trust	13,501.02	Steve Aubertin Realty Enterprises, LLC	1,300.00
Property-Liability Trust, Inc.	24,094.65	Stockman, Ronald	750.00
Prospect Mountain Fire & Security, Inc	955.00	Stratham Tire, Inc.	2,125.71
Public Service Co of NH	77.00	Strobes N' More	354.54
QuickBooks Payroll Service	792.50	Sugarloaf Ambulance/Rescue Vehicles	343.40
Quill	20.97	Suncook Valley Sun	1,793.20
RBS Citizens NA	601.72	Tasker's Well Company, Inc.	810.27
Red Jacket Resorts Mountain View	258.00	Taylor, Steve	21.00
Reinhardt, Bernd	100.88	TDS Telecom	5,556.43
Riley's Sport Shop, Inc.	1,008.51	Telephone & Data Systems Inc.	4,317.20
River City Supply, LLC	103.00	TeleTechniques, Inc.	4,748.60
Robbins Auto Parts	36.92	Tepper Contractors	5,475.00
Roberts & Greene, PLLC	9,700.00	The Supply Cache Inc.	937.25
Roberts, Gregory	1,350.00	The Tint Guy, LLC	400.00
Rockingham County Towing	75.00	Therrien, Michael J	586.00
Rymes Heating Oils, Inc.	40,002.30	TMDE Calibration Lab, Inc	450.00
S & JB Realty, LLC	409.00	Towle, Estate of Allan Martin	158.00
S & W Roofing, LLC	625.00	Town & Country Reprographics	161.35
Saint's Lawn Care	6,305.02	Town of Chichester-Tax Collector	250,600.43
Sam's Club	35.00	Town of Chichester-Trustees	223,265.00
Sanel Auto Parts	5,565.21	Town of Loudon	18,743.88
Sargent, April	53.00	Town of Peterborough	140.00
Schwaab, Inc.	165.36	Tracy J Banks Trust	331.00
Seams to Fit	31.00	Tritech Software Systems	2,400.00
Share Corporation	1,048.86	Twomey, Paul & Sweet, Barbara	123.00
Shirtmasters	608.45	Ultimate Auto Repair	2,020.29
Sig Sauer, Inc	3,042.00	UNH Technology Transfer Center	420.00
Southworth-Milton, Inc.	163.12	United States Treasury	1,058.38
Sovereign Consulting, Inc	920.97	Unitil	15,090.78
SPF Tree Service LLC	2,200.00	Upton & Hatfield, LLP	33,423.33
St Laurent Living Trust	21.00	Valley Fire Equipment	315.00

Verizon Wireless	3,434.49
Virtual Town Hall, LLC	1,450.00
W. B. Mason Company, Inc.	8,531.17
Warren's Office Supplies	79.99
Watson Jr., Roland F	53.00
Weir Roasting	237.00
Wharf Industries Inc.	2,812.50
White & Bradstreet, Inc.	750.00
Work Safe	1,103.95
WR Bevans Fire Alarms, Inc.	18.34
Wyndleigh Trust, LLC	3,125.42
Yankee Trucks, LLC	92.60
Zee Medical Service Company	185.98
	<u>1,775,418.38</u>



Schedule of Town Property

06 Library -- Library

Dept Code	Description	Purch Date	Purch Price	Life	Cur Depr Exp	Book Value
06 Library	Library Bathroom Renovation	7/10/2009	5,381.90	40	134.55	4,776.42
Department Total			5,381.90		134.55	4,776.42

02 Gen Gov -- General Government

Dept Code	Description	Purch Date	Purch Price	Life	Cur Depr Exp	Book Value
02 Gen G	Grange-54 Main St	7/7/1980	56,400.00	40	1,410.00	9,165.00
02 Gen G	Community Building Siding	9/10/2008	11,914.00	40	297.85	10,275.82
02 Gen G	Grange Parking Lot Pavement	6/1/1990	6,100.00	20	0.00	0.00
02 Gen G	Grange Improvement - Sanitary	6/1/1987	16,000.00	40	400.00	5,400.00
02 Gen G	Grange Improvement - Basement	6/1/1989	63,600.00	40	1,590.00	24,645.00
Department Total			154,014.00		3,697.85	49,485.82

01 Land -- Land and Improvements

Dept Code	Description	Purch Date	Purch Price	Life	Cur Depr Exp	Book Value
01 Land	L/O M 1/L 27-1 Hutchinson Rd	6/30/1999	22,730.00	0	0.00	22,730.00
01 Land	L/O M 1-33 Hutchinson Rd	6/30/1954	6,463.00	0	0.00	6,463.00
01 Land	L/O M4 L3 near Main St-Sanborn	6/30/1990	4,000.00	0	0.00	4,000.00
01 Land	L/O M4 L6-B Main St-Cray	6/30/1991	634.00	0	0.00	634.00
01 Land	L/O M4-8-1 Main St-Plummer	6/30/2006	30,000.00	0	0.00	30,000.00
01 Land	L/O M 4-9-B 54 Main St	6/30/1990	4,000.00	0	0.00	4,000.00
01 Land	L/O M4 L48 Towle Rd	6/30/2000	41,563.00	0	0.00	41,563.00
01 Land	L/O M5 L17 Shaw Field Main St	6/30/2000	150,000.00	0	0.00	150,000.00
01 Land	L/O M5 L57 Depot Rd	6/30/1939	50.00	0	0.00	50.00
01 Land	L/O M5 L71-7 Deer Medw & Kara	6/30/1998	62,466.00	0	0.00	62,466.00
01 Land	L/O M6 L11 near Lynnxfield Pon	6/30/2005	11,800.00	0	0.00	11,800.00
01 Land	L/O M8 L33 Suncook Valley Rd	9/12/1963	15,464.00	0	0.00	15,464.00
01 Land	L/O M9 L15 ROW Perry Brook Rd	6/30/1988	2,326.00	0	0.00	2,326.00
01 Land	L/O M9 L18 Swiggey BRook Rd	6/30/1988	17,258.00	0	0.00	17,258.00
01 Land	L/O M9 L113-D Kelley's Corner	6/30/1985	32,930.00	0	0.00	32,930.00
01 Land	L/O M9 L103 BL near Pittsfield	5/2/2008	803.00	0	0.00	803.00
01 Land	L/O M4 L10 Grange Hall	7/7/1980	6,000.00	0	0.00	6,000.00
01 Land	L/O M5 L23 Community Bldg	4/20/1937	417.48	0	0.00	417.48
01 Land	L/O M8 L21 Highway Shed	9/12/1963	24,878.00	0	0.00	24,878.00
01 Land	L/O M8 L20	9/12/1963	91,363.00	0	0.00	91,363.00
01 Land	L/O M5 L1	6/30/1727	5,282.00	0	0.00	5,282.00
01 Land	L/O M4 L21 Fire Station	4/14/1993	25,000.00	0	0.00	25,000.00
01 Land	L/O M9 L113-G Suncook Valley R	6/30/1985	167.00	0	0.00	167.00
01 Land	L/O M9 L128-B Webster Mills Rd	6/30/1980	2,684.00	0	0.00	2,684.00
01 Land	L/O M4 L10 Grange - Pkg Lot	2/11/1986	5,000.00	0	0.00	5,000.00
01 Land	L/O M4 L10 Grange - MSCA	3/15/2006	30,000.00	0	0.00	30,000.00
Department Total			593,278.48		0.00	593,278.48

03 Police -- Police Department

Dept Code	Description	Purch Date	Purch Price	Life	Cur Depr Exp	Book Value
03 Police	2013 Ford MPV	6/6/2013	25,126.09	5	2,512.61	22,613.48
03 Police	2010 Impala	4/7/2010	24,942.45	5	4,988.49	7,482.73
03 Police	2011 Ford Crwn Vic	5/11/2011	27,406.60	5	5,481.32	13,703.30
03 Police	2013 Ford Explorer	5/11/2012	25,406.00	5	5,081.20	17,784.20
03 Police	2008 Ford Explorer	7/1/2008	32,000.00	5	3,200.00	0.00
03 Police	Safety Building Remodel - PD	12/31/2009	26,740.45	40	668.51	23,732.15
Department Total			161,621.59		21,932.13	85,315.86

04 Fire -- Fire Department

Dept Code	Description	Purch Date	Purch Price	Life	Cur Depr Exp	Book Value
04 Fire	1989 Pierce Heavy Rescue	6/30/2003	82,500.00	20	4,125.00	39,187.50
04 Fire	1998 Cyclone II Pumper	6/30/1998	228,850.00	20	11,442.50	51,491.25

Dept Code	Description	Purch Date	Purch Price	Life	Cur Depr Exp	Book Value
04 Fire	2000 Ford Ambulance	6/30/2000	84,777.00	20	4,238.85	27,552.52
04 Fire	1986 GMC Grumman Mini Pumper	4/8/2010	24,000.00	20	1,200.00	19,800.00
04 Fire	2003 GMC Command Vehicle	4/16/2012	8,400.00	5	1,680.00	5,880.00
04 Fire	2012 HME Pumper	12/10/2012	394,000.00	20	9,850.00	384,150.00
04 Fire	2008 Ford E-450 PL Custom Ambu	10/6/2008	150,000.00	20	7,500.00	108,750.00
04 Fire	2007 LifePac 12	7/1/2007	12,912.00	8	1,614.00	2,421.00
04 Fire	2012 LifePac12	4/16/2012	12,912.00	8	1,614.00	10,491.00
04 Fire	Lucas 2 CPR Device	4/24/2012	13,000.00	8	1,625.00	10,562.50
04 Fire	Lucas 2 CPR Device (2)	4/24/2012	13,000.00	8	1,625.00	10,562.50
04 Fire	Thermal Imaging Camera	4/2/2013	13,350.00	8	834.38	12,515.62
04 Fire	Hurst Spreader	7/1/2010	7,000.00	8	875.00	3,937.50
04 Fire	Fire Station	6/1/1996	235,623.00	40	5,890.58	132,537.85
04 Fire	Safety Building - HVAC	8/23/2009	24,446.56	20	1,222.33	18,946.07
04 Fire	Fire Station Parking Lot	6/1/1996	13,559.00	20	677.95	1,694.87
04 Fire	Generator	6/30/2003	13,856.00	15	923.73	4,156.83
Department Total			1,332,185.56		56,938.32	844,637.01

05 Hwy -- Highway Department

Dept Code	Description	Purch Date	Purch Price	Life	Cur Depr Exp	Book Value
05 Hwy	1986 John Deere Grader	6/30/2002	24,000.00	8	0.00	0.00
05 Hwy	2000 Hyundai Excavator	6/30/2007	40,900.00	8	5,112.50	7,668.75
05 Hwy	2005 Intl 7400 Dump Truck	6/30/2005	95,716.00	8	5,982.25	0.00
05 Hwy	2007 Hyundai Wheel Loader	6/30/2007	79,225.00	8	9,903.13	14,854.65
05 Hwy	2006 Chev P/U	4/30/2010	21,178.22	5	4,235.64	6,353.48
05 Hwy	2013 Int'l 7400	9/30/2012	137,784.00	8	17,223.00	111,949.50
05 Hwy	1997 Ford L8000 Dump Truck	1/16/2009	15,000.00	5	3,000.00	1,500.00
05 Hwy	Marbark Chipper	6/30/2000	15,000.00	15	1,000.00	1,500.00
05 Hwy	East Ricker Road	12/10/2012	84,308.00	20	4,215.40	77,984.90
05 Hwy	Connemara Drive - 1959 ft.	6/30/2006	489,750.00	20	24,487.50	306,093.75
05 Hwy	Limerick Drive 1524 ft.	6/30/2006	381,000.00	20	19,050.00	238,125.00
05 Hwy	Center Road - reconstruction	10/1/2008	417,810.00	20	20,890.50	302,912.25
05 Hwy	Perry Brook Road	6/30/2009	22,800.00	0	0.00	22,800.00
05 Hwy	Perry Road 2	12/26/2012	130,354.00	0	0.00	130,354.00
05 Hwy	Wexford Drive 700 ft.	6/30/2006	175,000.00	20	8,750.00	109,375.00
05 Hwy	Highway Garage	6/30/2000	60,000.00	40	1,500.00	39,750.00
05 Hwy	Salt Shed	6/30/1999	110,000.00	40	2,750.00	72,875.00
05 Hwy	Healy Pasture Rd 1653 ft.	6/30/2007	413,250.00	20	20,662.50	278,943.75
Department Total			2,713,075.22		148,762.42	1,723,040.03

07 Rec -- Recreation Department

Dept Code	Description	Purch Date	Purch Price	Life	Cur Depr Exp	Book Value
07 Rec	Perry Brook Road	2/1/2013	153,154.00	15	5,105.14	148,048.86
07 Rec	Carpenter Park Planning	12/31/2009	3,500.00	0	0.00	3,500.00
07 Rec	Carpenter Park 2	11/21/2012	186,199.00	0	0.00	186,199.00
07 Rec	Carpenter Park Pavillion	6/30/2000	8,977.00	40	224.43	5,947.19
07 Rec	Carpenter Park Rehab	4/1/2013	189,699.00	20	4,742.48	184,956.52
Department Total			541,529.00		10,072.05	528,651.57
Total			5,501,085.75		241,537.32	3,829,185.19

Balance Sheet (Unaudited)

ASSETS

Cash and cash equivalents	\$ 1,718,596.79
Receivables	
Property taxes	\$ 922,299.92
Accounts	\$ 123,605.19
Interfund	\$ 72,171.06
Prepaid Items	\$ 33,161.72
Total assets	<u>\$ 2,869,834.68</u>

LIABILITIES AND FUND BALANCES

Liabilities:

Accounts Payable	\$ 18,670.47
Accrued Salaries & Benefits	\$ 17,490.22
Intergovernmental	\$ 2,179,861.68
Interfund	\$ 770.00
Deferred Revenue	\$ 109,230.85
Other	\$ 52,317.28
Total Liabilities	<u>\$ 2,378,340.50</u>

Fund Balance	<u>\$ 491,494.18</u>
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Total Liabilities and fund balance	<u>\$ 2,869,834.68</u>
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NOTES

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DEPARTMENT REPORTS

Report of the Building Inspector

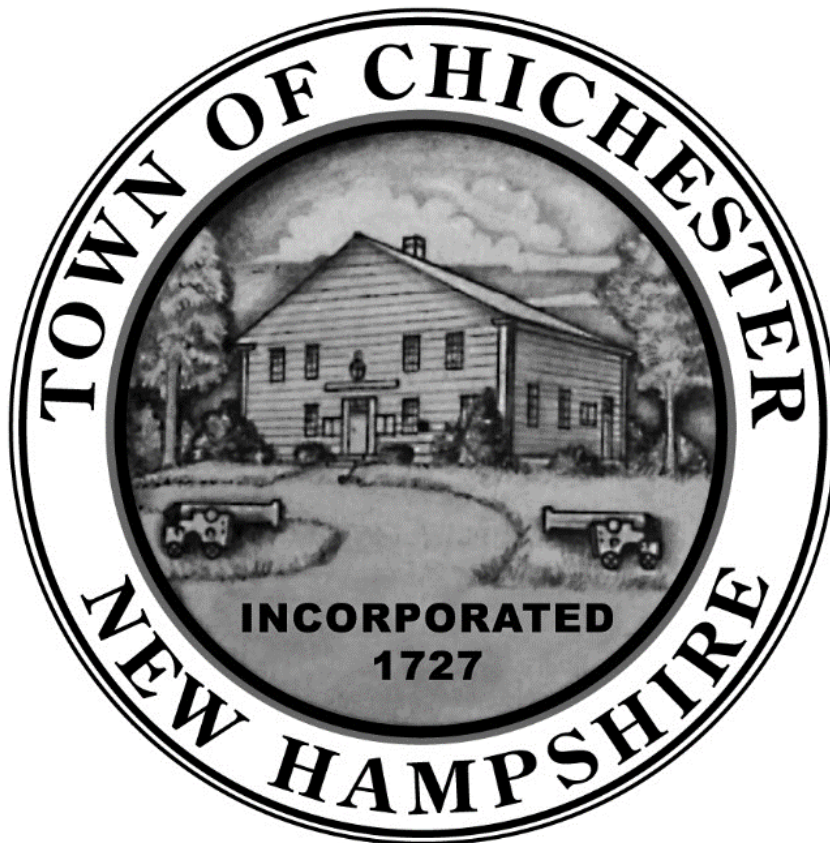
Report of the Cemetery Trustees

Report of the Fire/Rescue Department

Report of the State Forest Fire Warden & Forest Ranger

Report of the Highway Department

Report of the Police Department



Report of the Building Inspector

2013 was a busier year than last in some respects even though there were fewer permits issued than last year. Permits for 6 new single family homes and 2 large new commercial structures and several commercial renovations. A total of 99 permits were issued for the year, they are broken down as follows:

6	Single Family Dwellings
14	Residential renovations/additions
6	Commercial (New, Renovation)
5	Garages, Barns, Sheds
10	Decks, Porches, Swimming Pools, Major Repairs
58	Plumbing, Electrical, and Mechanical

The gradual increase in the economy has contributed to the increase in new housing and commercial permits and the indications are this trend will continue for 2014.

2013 was a slightly slower year for total permits than 2012 (99 vs. 107). The increase in commercial and housing construction made up for the decrease in permits with an increase in revenue and the Town's valuation over the previous year.

Working closely with the other Town Departments, I strive to provide the Town with professional service, while keeping your safety and well-being as my ultimate goal.

John M Freeman

John M. Freeman

ICC Certified Residential Building Inspector



Report of the Cemetery Trustees

2013 has been a productive year for the Cemetery Trustees.

Ten cemeteries were declared abandoned this year and accepted by the town. This was a legal formality that did not incur any additional cost to the town.

Numerous stones suffering from years of neglect have been repaired/reset in Pineground, Leavitt, Brown and Knowlton Cemeteries.

The contract to maintain Chichester cemeteries for the 2013 season was once again awarded to Steve's Quality Services. The Trustees have been very pleased with the quality and thoroughness of his work.

The Trustees would like to acknowledge Cub Scouts who placed flags on all the veteran's graves prior to Memorial Day. This civic endeavor is greatly appreciated.

A few cemeteries have been "adopted" by local residents for maintenance and, as always, we would like to publicly express our appreciation for their dedicated hard work.

Finally, the Trustees would like to remind the public that all comments regarding cemetery maintenance are appreciated and given full consideration.

Ruth Hammen

Ruth Hammen

Fred Shaw

Fred Shaw

Scott Marston

Scott Marston



Report of the Fire/Rescue Department

2013 was another busy year for Chichester Fire Rescue. In February, we took delivery of the new 54 Engine 1. Without your support, we would not have been able purchase this new piece of equipment that is a huge asset to both the department and the town.

Fire/rescue members responded to 404 calls for service in 2013. Calls for service can be many different things: medical aid, motor vehicle accidents, power lines down, structure fires, brush fires, car fires etc. As you can see, we do lots of different things – it's not just going to fires. In fact, calls for service are only one component of what the fire department does. In addition to responding to calls for service, members perform maintenance on vehicles; air packs (SCBA) and the station, as well as public education, installation and maintenance of dry hydrants, inspections and training. Over the past year, members have spent approximately 275 total hours per month on fire department activities or 3300 hours per year. There are also over 8400 hours per year of dedicated shift coverage for calls (nights/weekends). All of these hours are in addition to working full time to support their families!

There are trainings on the 1st, 2nd and 3rd Mondays of each month with the 4th Monday being dedicated to a department business meeting – which usually has some type of training worked into it. In addition to weekly trainings, we train with our neighboring towns on a regular basis, participate in mutual aid drills, attend conferences and classes. In the past year, 2 members completed their Firefighter 2 certification, one member completed the paramedic program at NE EMS Institute and one of the Deputy Chiefs completed the Fire Inspector program through the NH Fire Academy.

Also in 2013, Deputy Chief Cole worked tirelessly to get 3 new dry hydrants installed in town. They are located behind the Methodist Church on Center Road, on Lane Road and Paradise Lane. In the event of a fire, this allows quicker access to a static water source instead of relying on water that comes on wheels. Much appreciation is given to the land owners for giving permission for these to be installed!

In closing, I extend my utmost praise, support and thanks to the dedicated men & women of the Chichester Fire/Rescue Department for their commitment to the citizens of Chichester, there dedication is second to none in the fire service.

Respectfully Submitted,

Alan Quimby

Alan Quimby, Fire Chief

Structure Fire	31
Motor Vehicle Fire	2
Brush/Wildland Fire	5
Medical Aid	193
Motor Vehicle Accident	48
Rescue	2
Hazardous Condition (No Fire)	17
Service Calls	16
Cancelled Enroute	33
Good Intent	16
Alarm Activations (fire alarms, smoke detectors, CO alarms, sprinklers)	35
Severe Weather	4
Other	2
Total	404

Report of the State Forest Fire Warden & Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-1370 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.org.

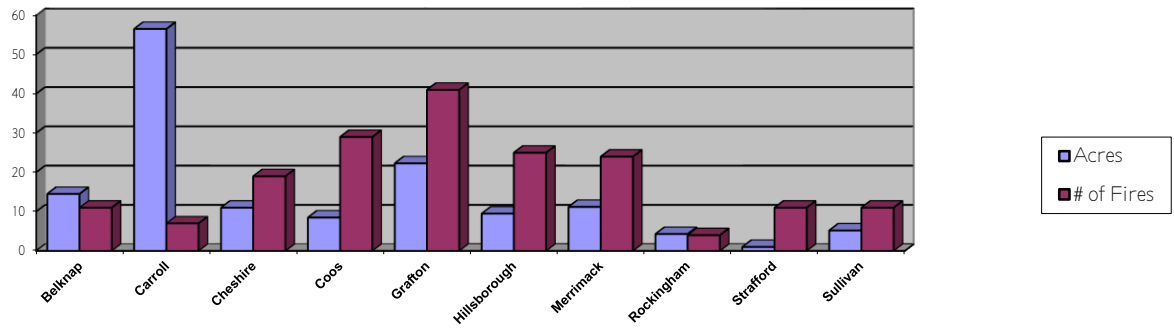
This past fire season started in late March with the first reported fire on March 26th 2013. April, which is the traditional start to our spring fire season, started very dry with little measurable precipitation until the middle of the month. Approximately 70% of our reportable fires occurred during the months' of April and May. The largest fire was 51 acres on April 29th. 81% of our fires occurred on class 3 or 4 fire danger days. By mid May, extensive rains began which provided us with a very wet summer overall. We had a longer fall fire season due to drier than normal conditions following leaf fall. Fortunately most of these fires were small and quickly extinguished. As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2013 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2013 FIRE STATISTICS

(All fires reported as of November 2013)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	14.5	11
Carroll	56.5	7
Cheshire	11	19
Coos	8.5	29
Grafton	22.3	41
Hillsborough	9.5	25
Merrimack	11.2	24
Rockingham	4.3	4
Strafford	1	11
Sullivan	5.2	11



CAUSES OF FIRES REPORTED

		Total	Fires	Total Acres
Arson	1	2013	182	144
Debris	69	2012	318	206
Campfire	12	2011	125	42
Children	1	2010	360	145
Smoking	10	2009	334	173
Railroad	0			
Equipment	4			
Lightning	0			
Misc.*	85 (*Misc.: power lines, fireworks, electric fences, etc.)			

ONLY YOU CAN PREVENT WILDLAND FIRE



Report of the Highway Department

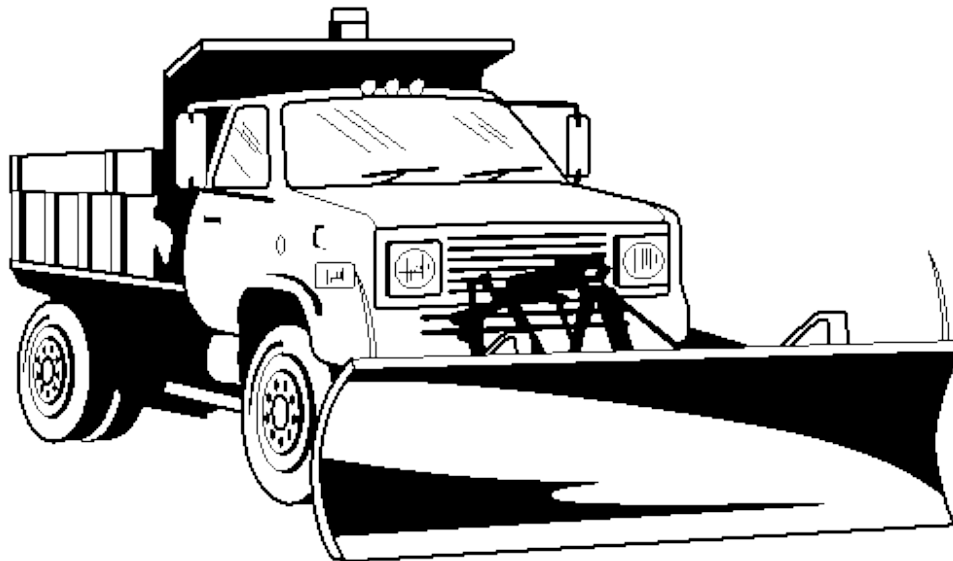
As this year begins, many of you have traveled the new sections of roadway that the RAC and Highway Department worked so hard to implement. The RAC and I thank all of you who had the foresight in making this happen. In the coming years, you will most likely see changes brought about by different solutions to complete the same length of road repairs for hopefully less money. Along with the road segments that were replaced, the Highway Department completed the federal grant for the Perry Brook Road culvert, replaced culverts, cleaned ditch lines, graded and graveled roads, and had Canterbury Road shimmed and overlaid. This year, work will focus on replacement of road culverts, ditching, grading and graveling of roads, shimming road sections, realignment /reshaping roadways, and completion of this year's scheduled road segments.

As always, please contact us with any concerns or questions highway@chichesternh.org or 798-4964.

Thank you for your continued support,

Jim Plunkett

Jim Plunkett
Road Agent



Report of the Police Department

Chief Patrick M. Clarke

Administrative Assistant Donna Stockman

Sgt. John Martell

Cpl. Joshua Wright
Off. Jon Adinolfo
Off. Joseph Orlando
Off. Robert Mulligan
Off. Dylan Kenneson

Cpl. Jeffrey Miller
Off. William Bryne
Off. Frank Chmielecki
Off. Clint Cassavaugh
Off. Ian Berkeley

I would like to start off thanking the officers of the Chichester Police Department for their continued service to Chichester. We have a great core group of officers that strive to keep Chichester a safe place to live.

This year has brought a new breed of criminals to our area. With the price of gold being so high criminals are targeting jewelry in homes and vehicles. The problem this creates is a gold chain is just that, a gold chain, it is hard to identify it as yours. I would ask that if you have jewelry that is valuable to you, document it and photograph it. A unique piece of jewelry could be the break we need to close several cases.

The same goes for your electronic devises, document the make model and serial number and put it someplace safe in the event your home is broken into we have every piece of information we need for that device to identify it as your. To many time we investigate burglaries and serial numbers are not available which makes solving the crime next to impossible.

Every year it seems the Town Clerk has to hand us a list that gets longer and longer of unregistered dogs in Town. Please remember to register your dog, this aids us in reuniting dogs who may wander off with their families.

In closing I would like to thank the Town of Chichester for their ongoing support to the Police Department.

Respectfully Submitted,

Patrick M Clarke

Patrick M. Clarke
Chief of Police

Police Department Statistics

Police Department Activity by Location

	Incidents	Arrest	Accidents	Citations
BACK RD	1	0	0	0
BAILEY RD	32	1	1	1
BEAR HILL RD	21	2	1	17
BLACKMAN RD	2	0	0	0
BURNT HILL RD	10	0	0	1
CANTERBURY RD	28	4	0	8
CARPENTER RD	4	1	0	1
CENTER RD	31	7	0	60
CHICHESTER LN	1	1	0	0
CONAMARA DR	5	1	0	0
CROSS RD	6	0	0	0
DEAR RUN RD	1	0	0	0
DEER MEADOW RD	6	0	0	0
DEER RUN	3	0	0	0
DEPOT RD	3	0	0	0
DEVYN DR	4	1	0	0
DOVER RD	296	72	39	789
DURGIN RD	11	0	0	0
EAST RICKER RD	4	1	0	3
FERRIN RD	9	0	0	0
FRED WOOD DR	1	0	0	0
GARVINS HILL RD	4	0	0	0
GERNSEY CT	1	0	0	0
GRANNY HOWE RD	2	0	0	0
HARVEST RD	15	2	0	1
HEALY PASTURE RD	3	0	0	0
HIGGINS RD	4	1	0	0
HILL VIEW DR	11	0	0	0
HILLIARD RD	12	0	1	0
HOLSTEIN CT	1	0	0	0
HORSE CORNER RD	54	12	4	18
HUTCHINSON RD	20	0	2	0
KAIME RD	4	0	0	0
KARA DR	1	0	0	0
KELLEY'S CORNER RD	13	0	0	2
KING RD	31	17	2	178
LANE RD	12	2	1	2
LEAVITT RD	4	0	0	0
LIMERICK DR	2	0	0	0
LOVER'S LN	5	0	0	0
MAIN ST	178	13	10	131
MARTEL RD	9	1	0	0
MASON RD	17	5	0	0
MAYFLOWER DR	5	1	0	0
MILL RD	1	0	0	0
PARADISE LN	2	0	0	0
PERRY RD	2	0	0	0
PERRY BROOK RD	2	0	0	0
PLEASANT ST	47	2	0	9
POUND RD	10	1	0	0
RASANEN DR	1	0	0	0
RING RD	3	0	0	0
ROBINSON RD	7	0	0	0
SHORT FALLS RD	11	0	0	0
SMITH SANBORN RD	13	0	0	4
STANIELS RD	9	0	0	0
SUNCOOK VALLEY HWY	58	10	24	108
SWIGGY BROOK RD	14	1	0	0
TOWLE/MASON RD	8	0	0	0
TRAP RD	4	0	0	1
WEBSTER MILLS RD	4	0	1	1
WEST RD	7	0	0	0
WEXFORD RD	3	0	0	0
Totals	1093	159	86	1335

[illegible]

BOARDS, COMMISSIONS AND OTHER REPORTS

Report of the Conservation Commission

Report of the Grange #132

Report of the Heritage Commission

Report of the Historical Society

Report of the Library

Library Appropriation Budget

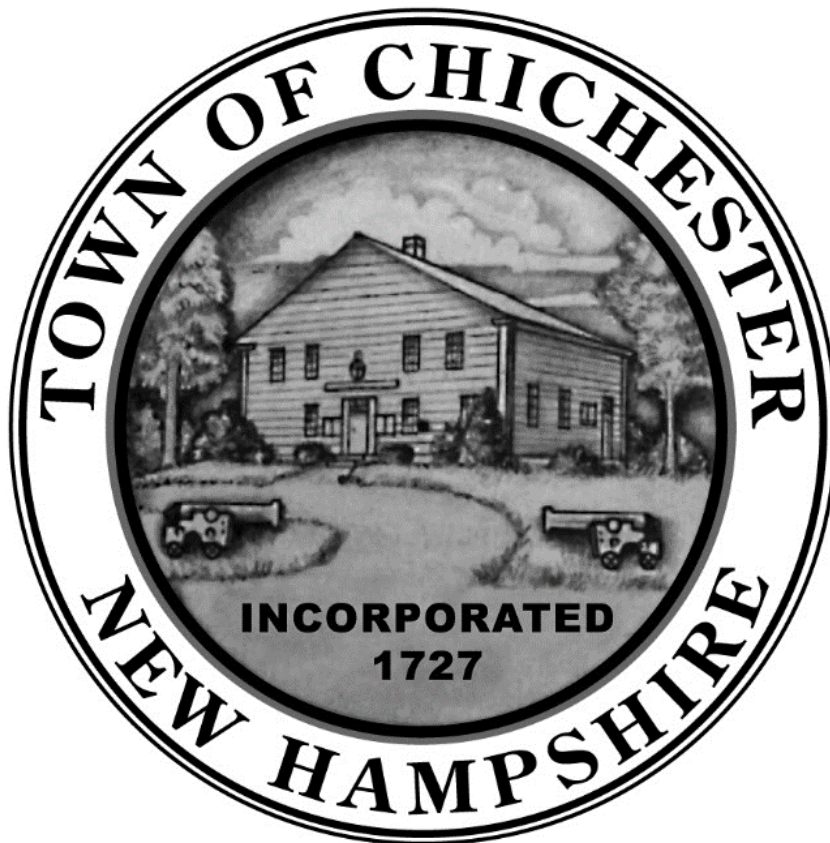
Report of the Old Home Day Committee

Report of the Parks and Recreation Commission

Report of the Planning Board

Report of the Road Advisory Committee

Report of the Zoning Board of Adjustment



Report of the Conservation Commission

Under New Hampshire law, Conservation Commissions are responsible for overseeing use and protection of natural resources of the Town. The Commission protects and manages conservation lands and open space consistent with land protection goals established by the Town. The Commission has also been designated to serve as the Forestry Committee, managing activities in town forests which are identified through town meeting action. Over the past year, the Commission has pursued the following goals:

Public Education and Outreach. Public understanding of conservation issues is vital in maintaining support for open space and natural resource protection. The Town web site provides valuable information for exploration of issues ranging from land conservation to protection of groundwater and private wells. It also provides links to other statewide conservation-related sites. Check it out at the Town web site.

Management of Town-Owned Lands. The Commission continues to work with the Parks and Recreation Committee and other town groups on appropriate development of Carpenter Park to enhance the public's enjoyment and resource management of that parcel. Over the past year, additional turf development and other improvements have been undertaken to create more space for sports and other community activities. Special thanks go to the dedicated individuals who have devoted many hours of volunteer time to this project.

Forest Management. The Commission continues to work with forester Charles Moreno on activities at the Spaulding Town Forest (122 acres) and the Madeline Sanborn Conservation Area (48 acres). A limited timber cut at the Spaulding Forest has been completed to increase tree stand quality and recreational possibilities. Proceeds from timber cuts and thinning on these parcels will be deposited into a Forest Maintenance fund which will support future town forest improvements. Management activities also include identification and control of invasive plants on Town lands. Town land holdings are being examined with the possibility of working with other Town boards to increase the town's access and enjoyment.

Open Space Conservation. The CCC continues to promote the preservation of open space in anticipation of a time when development pressure returns. In the past, the Commission has worked with the Five Rivers Conservation Trust to inform interested citizens on the possibility of land protection through conservation easements. Easements provide a particularly attractive option in that they preserve open space through purchase of development rights while allowing the landowner continued enjoyment of the land.

Easement Stewardship. The Commission is responsible for overseeing several conservation easements comprising a total of 360 acres throughout the Town. Each of these lands are visited annually to confirm terms of the easement agreements. Easement bounds and features are being located using GPS techniques to improve future monitoring.

The Conservation Commission meets at 7 PM on the second Thursday of each month at the Selectmen's Office. We are always interested in the community's viewpoints on conservation matters.

Zach Boyajian, Vice Chairman

Blaze Konefal

Frank Harrison

Robert Mann, Chairman

Report of the Grange #132

Last year was a busy one for Chichester Grange both locally and beyond state borders.

Memorial Park continues to be one of our major projects. Barbara Frangione graciously gave Linda Booth and Mary West a lesson on barrel planting and maintenance at the start of the season and Linda did a great job fertilizing every week to make sure the petunias looked beautiful. Between travel and rainy weather, the weeds got a bit ahead of us but despite that we had the privilege of being part of Chichester's Garden Tour this year. The park also showcased well for a sunny Memorial Day celebration. We had about thirty in attendance and received many positive reviews. The Chichester Historical Society generously donated some plants from their plant sale, which should add a bit more color amidst the mulch this spring and summer.



Hannah West and Carolee Davison have still been working hard ordering dictionaries for N.H's third graders through the Dictionary Project. Northway Bank, The Circle Restaurant and the Ladies Benevolent Society, continued their generous sponsorship of Chichester, Epsom, Northwood, and Pittsfield schools. With their support Carolee and Hannah were able to present 168 dictionaries to our local schools. Chichester's third graders also got a tour of the Grange Hall.

We had a great time celebrating the 50th birthday of Carpenter Park at Chichester Old Home Day. While Anne and Rebecca Boisvert drove the first-prize winning float that Mary West rode on, Kevin Belval raced around giving out Grange balloons to the parade-watchers. Once at the park, kids could exchange the ticket tied to their balloon for a decorate-your-own cupcake. At least sixty beautifully frosted and sprinkled cupcakes were happily consumed!

With fewer members our charitable budget is a little smaller than it once was. We supplemented by continuing our penny sales. Attendees enjoyed the "value-added" portion of the sales, eating homemade soup and bread and tasty desserts while they waited to see if they had a winning number. We raised enough to sponsor the retrofitting of an entire window in the Grange Hall in support of the Chichester Heritage Commission's One Pane at a Time project. We also made our usual donations to the Capital Region Food Bank, the Chichester Youth Association, Child and Family Services, the American Diabetes Association, and others. Our aluminum can recycling earnings and Christmas contributions from members helped pay for a pig and a biogas stove by way of an earmarked donation to Heifer International. Aluminum cans for recycling may be dropped off at Hannah West's house any time during the year to help with that worthy cause. We're also excited to find some new causes to support in 2014 so keep an eye out for more penny sale fun!

There must always be lowlights to go along with the highlights. This past year we draped our charter in loving memory of long-time Grange members Ed Wladkowski and Shirley Waters. They are greatly missed. We would love to be able to continue their Grange legacy with a few new members. The Suncook Valley Sun is a good places to look for information on Grange events. Chichester Grange meets on the first and third Wednesdays at 7:00pm at the Grange Building/ Town Hall. All are welcome. Contact Hannah West at 798-5783 with any questions. We look forward to seeing you.

Report of the Heritage Commission

The Chichester Heritage Commission was established by majority vote at the March 14, 2009 Town Meeting, in accordance with the provisions of RSA 673. In 2010, Warrant Article # 14 was accepted by majority vote which allowed for a broader membership base. The establishment of a non-lapsing Heritage Fund, under the provision of RSA 674:44-d, also passed by majority vote.

The Commission has had a busy project filled year. We applied for a second Moose Plate Grant to complete the remaining ten windows at the historic Grange/Town Hall. We have been awarded this grant of \$7,250, through the Division of Historical Resources. The restoration and weatherization of the windows will begin in the Spring of 2014.

In February several members attended the NH Preservation Alliance Old House and Barn Expo in Manchester. Many interesting workshops were offered over the two day period providing information beneficial to the Commission's work.

In March, a Commission member attended a Statewide Preservation Conference at Plymouth University. A Humanities Council Program, "One Room Rural Schoolhouses," by Steve Taylor, was presented in April with the Historical Society as co-host. April also saw the beginning of the collaborative project with the Chichester Photographers' Group entitled "Architectural Features of Historic Main Street". This beautiful 12 panel exhibit was held at the Grange Hall during Old Home Day events, August 17th & 18th.

Two Commission members were presenters at the Office of Energy and Planning Conference in Manchester on May 11th. We provided information about the Grange/Town Hall Window Restoration and Weatherization Project. A group from Plainfield, NH toured the Grange/Town Hall as a result of the OEP Conference presentation. We are always glad to share information with others in regard to preservation efforts.

Nadine Peterson from the NH Division of Historical Resources, met with us in July to talk about Heritage Commissions and Town Master Plans. Although we considered our chapter completed we realized that more editing was needed. Work continues.

The Heritage Commission and The Historical Society have been working for several months on the Plan NH Community Charrette program. We have been in close contact with Robin LeBlanc, Plan NH Executive Director. Public meetings have been held and presentations have been made to the Planning Board and Selectboard about the charrette process. This is still an on-going project. We welcome questions and input from Chichester residents concerning this endeavor.

Other highlights of our year included daffodil bulb plantings along the walking trail at Carpenter Park, participation in the 2013 Garden Tour and Monet's Café, and providing informational booths at Town Meeting and Old Home Day.

On-going initiatives include the Canterbury Road Tree Project under the direction of Robert McAnney, scenic road designations, and the listing of historic buildings to the NH State Register of Historic Places.

Many thanks to all of the individuals who made contributions to our many projects this past year. We could not have been successful without this support. Special thanks to the Chichester Grange #132 for their commitment to the Grange/Town Hall Window Project.

Thanks to all of our Heritage Commission members who make things happen in such a positive manner. We strive to find solutions to recognize, preserve, and enhance the cultural, historical and scenic resources of our community to make Chichester a better place for all individuals.

Residents are encouraged to attend Commission meetings on the third Thursday of every month held at the town library, 161 Main Street @ 7:00 pm. We welcome your comments and your participation at meetings. We need your interest and support.

Respectfully Submitted,

Lucille Noel

Lucille Noel, Chairwoman



The Town Library (Town House), was listed in the NH Register of Historic Places in 2012.

The marker was erected in 2013, with the help of Bernie Reinhardt & Jim Plunkett.

Granite post was donated by Susan & Tom Towle

Report of the Historical Society

The Historical Society continued to meet on a weekly basis at the Community Building on Tuesdays at 9:00AM. At the meetings we conducted business, planned programs, worked on various projects and aided those in the community looking for assistance in obtaining information about the history of Chichester and its citizens.

We continued our four annual programs with participation from our own members and friends of the museum. At our May program we had fun trying to identify the businesses that were once located along Route 4. It was a stroll down memory lane for some of us and an education for some of the newer members. July found us at Thunder Bridge for our annual picnic where we enjoyed our lunch followed by watermelon, beverages and other desserts. In September we met at the Leavitt Cemetery for our second visit to this cemetery. Members and friends of the Society portrayed distinguished citizens buried in this graveyard. Our November meeting featured a chance to experience the "good old days" of the 1950's. Some came to the meeting dressed in their best 50's attire and were able to visit our new 1950's kitchen and living room display. At this meeting the officers for 2014 were elected and summaries from the curator and treasurer were reported.

President - Bernd Reinhardt

Vice President - Richard Pratt

Secretary - Fred Shaw

Treasurer - Elizabeth Collins

Curator - Barbara Frangione

Executive Committee - Frank Hatch - 3 year term

As in the past we had displays at the museum relating to each one of these programs. We also had several activities in addition to our regular program. The third grade children from Chichester Central School visited the museum on September 24. They enjoyed a scavenger hunt. Members of the Society had prepared an activity book entitled Chichester A - Z. We chose an item from the museum to represent each letter of the alphabet which was presented in the books by a drawing or puzzle. The children were challenged to find each of the items in the museum. The children left with the books as an introduction to our museum. We participated in the Old Home Day festivities with a booth at Carpenter Park where we displayed items from the museum. In June we held a large yard sale at the museum raising about \$500 for our acquisition fund and other activities. In July we joined with the Heritage Commission, Photograph Club, Town Library and Garden club in participating in the Historic Chichester Garden Tour. We set up the Monet theme sidewalk café serving refreshments at the conclusion of the garden tour. In April we joined with the Heritage Commission at a Humanities Council Program entitled "One Room Schoolhouses" with Steve Taylor.

We continued to acquire items for the museum many through the generosity of local citizens. To date we have well over 2000 items listed in our computerized acquisition list of artifacts along with photographs of most of the items. The computerized list will make it much easier to research and locate the items in the museum. We continued to maintain Thunder Bridge.

We encourage everyone to visit the museum. We are constantly receiving new items and organizing new displays. The museum is open every Tuesday between 9:00AM and noon. We also welcome you to attend our programs and perhaps consider being a member. Membership is only \$5.00 per year. We have a large collection of statistical and historical data relative to Chichester. If you are looking for information do not hesitate to contact us. We continue to look for new items for the museum. Please let us know if you have items you think we might want. We try to limit our collection to items that have a direct connection to Chichester. Due to space restrictions we may not be able to accept all items.

Bernd Reinhardt

Respectfully submitted,
Bernd Reinhardt, President

Report of the Library

I would like to thank everyone who helped make the library such a positive place to work. Thanks to the Trustees for their time and direction that they give to benefit our library and patrons.

Our volunteers, who do so much, and the LOCL (Lovers of the Chichester Library) have made the Library an integral place in the community. Without their support we would not be able to host as many programs and workshops.

This past year was a record year for programs. We had at least 18 programs or workshops. The most popular were Know Your Antiques with John Bruno and his wife, Music in My Pocket and the Poetry Nights. We made bread, apple pizza and fairy houses. We built with Legos and learned to draw. We decorated valentine cards, eggs and cupcakes. We sang songs, watched movies and learned about healthcare, the Northern Pass and revocable trusts.

We have a Garden Club, a Writers Group, A Photography Group and a Crafting Club which meet regularly. If you have an interest to share, why not start a club at the library. We featured six artists this past year. We are always looking for new artists, so please help spread the word.

For the children we offered Toddler Time, Preschool Story Hour and our Summer Reading Program.

Your library owns 14,000 books, periodicals, DVDs and audio books. Many people still like to read on paper, but downloadable counts are up. Over 1,950 books were downloaded this year.

We made 92 new cards, bringing the total number of library cards to 890.

We are small, but we are glad to borrow or buy whatever you are looking for. We love to serve you, so please come in and give us a chance.

YOU ARE MISSING OUT IF YOU DON'T TAKE ADVANTAGE OF YOUR LOCAL LIBRARY.

Lisa Prizio

Lisa Prizio, Librarian



Library Appropriation Budget

			EXPENSES		2014		
		2013	PAID	OVER/UNDER	PROPOSED		
	LINE ITEMS	BUDGET	12/31/2013	BUDGET	BUDGET	VARIANCE	COMMENTS
1	LIBRARIAN SALARY	28,152.00	27,610.64	541.36	28,152.00		
1A	LIBRARIAN COVERAGE	800.00	658.00	142.00	100.00	-700.00	IF LIBRARY AIDE PASSES
1B	CUSTODIAN SALARY	2,500.00	2,550.00	-50.00	2,600.00	100.00	EXTRA WK IN 2014
1C	LIBRARY AIDE	0.00	0.00	0.00	9,375.00	9,375.00	9 MONTHS SALARY
2	MED/SS/FIT	2,500.00	2,500.00	0.00	4,620.00	2,120.00	9 MONTHS MED/SS/FIT
3	MILEAGE	75.00	0.00	75.00	75.00		
4	EDUCATION	100.00	240.00	-140.00	200.00	100.00	
5	PROGRAMS	250.00	240.39	9.61	250.00		
6	LIBRARY SUPPLIES	700.00	822.79	-122.79	700.00		
7	CLEANING SUPPLIES	100.00	39.30	60.70	100.00		
8	POSTAGE	125.00	104.48	20.52	125.00		
9	EQUIPMENT	300.00	288.18	11.82	300.00		
10	TELEPHONE	1,250.00	1,213.78	36.22	1,250.00		
11	GEN BLDG MAINT/REPAIR	1,500.00	1,228.43	271.57	1,500.00		
12	ELECTRICITY	1,500.00	1,740.25	-240.25	1,500.00		
13	HEATING FUEL	2,200.00	2,170.05	29.95	2,200.00		
14	PRINTING/ADVERTISING	75.00	24.40	50.60	75.00		
15	COMPUTER EXPENSE	250.00	204.98	45.02	250.00		
15A	SOFTWARE ANNUAL SUPPORT	0.00	0.00	0.00	1,000.00	1,000.00	NEW SOFTWARE PURCH
16	DUES	350.00	390.00	-40.00	350.00		SILC \$250 NHTLA \$120
17A	BOOKS	5,000.00	5,129.91	-129.91	5,000.00		
17B	DVDs	600.00	647.81	-47.81	600.00		
17C	AUDIOS	300.00	53.78	246.22	100.00	-200.00	
17D	REFERENCE	100.00	16.88	83.12	100.00		
17E	MAGAZINES	100.00	179.31	-79.31	100.00		
17F	DOWNLOADABLE BOOKS	1,000.00	1,000.00	0.00	400.00	-600.00	
18	COLLECTION REPAIR	100.00	11.99	88.01	75.00	-25.00	
	TOTAL	49,927.00	49,065.35	861.65	61,097.00	11,170.00	
	LIBRARY AIDE: Annual Salary \$12,500 - this budget is 9 months						
	MED/SS/FIT: Additional funds for Library Aide \$2,831.25 - this budget is 9 months.						

Report of the Old Home Day Committee

The Chichester Old Home Day Committee is a group of volunteers which organizes three events in Chichester each year: Old Home Day in August, Trunk or Treating in October, and the Christmas Tree Lighting in December. Chichester Grange offers oversight to this committee, ensuring that the events will continue even if key committee members can no longer provide leadership.

The Town of Chichester provides some funding for Old Home Day, and local businesses generously donate additional funds. The two thousand dollar contribution from the Town of Chichester is about one-fifth of the total Old Home Day budget. Vendors pay a fee for their space and sometimes an activity such as a yard sale, auction, or raffle provides entertainment and brings in some money as well. Trunk or Treating and the Christmas Tree Lighting are funded entirely through donations, and no town monies are used for these events.

The centerpiece of Chichester's Old Home Day has always been a noon meal which is free to Chichester residents and their visiting family members. The Marden family has prepared bean-hole beans for Old Home Day since the tradition began. Linwood Marden is the third generation to do this work. He is assisted by his wife Debbie and his children and grandchildren. In the past few years roast pig has been added to the menu and some side dishes as well. As local Old Home Days become more like fairs than community gatherings, a donation bucket has been added to the lunch line. It allows visitors to make a contribution to the cost of their meal and helps to defray expenses that are continually rising.

Another long-standing tradition is the parade on Saturday morning. Each year a theme is chosen so floats can be decorated and judged. Fire trucks, antique cars, bicycles, tractors, horses, and walking groups or individuals are encouraged to participate. The best three floats receive modest cash prizes to help with the expense of putting a float together.

A newer event with an enthusiastic following is the Scavenger Hunt on Friday night. Teams of four or five fill out release forms, take a list of clues, and drive around town for about an hour and a half looking for answers to questions and finding objects to bring back for judging. The top three teams receive prizes, but everyone has a great time and learns a lot. Julie Raposa organizes this event and always seems to find new questions to ask and different objects to search for.

The events of 2013 were built around the 50th anniversary of the founding of Carpenter Park. With the theme of "Happy Birthday, Carpenter Park" the parade, the food, and the park events had a birthday appearance. Many thanks to the area businesses and individuals who donated money and prizes to pay for Old Home Day 2013 and to ensure that there will be fireworks in 2014. The fireworks money must be raised a year in advance so that contract obligations can be met. Thanks also to the Chichester Fire Association, the Chichester Police, the Grange, and the Historical Society. These groups provide the foundation on which the Old Home Day Committee builds.

Enthusiastic volunteers are needed to make any event successful. We appreciate all who volunteered for 2013. Please come again in 2014 and bring your friends and family. Remember that Chichester events are only as successful as you, the Chichester citizens, make them. If you want more activity at Old Home Day, Trunk or Treating, or the Christmas Tree Lighting, step up and make it happen.

Hannah West

Hannah West for the Chichester Old Home Day Committee

Report of the Parks & Recreation Commission

After a long period of planning, 2012 had been an extremely active time for the project at Carpenter Park: timber harvesting in March, perimeter trail construction throughout the summer and site work for the parking lot, athletic field and community area in the fall. In January 2013, the Parks and Recreation Commission developed a plan for the year that built on the work of 2012: continue volunteer efforts to maintain and enhance Carpenter Park; establish the expanded athletic field for use in 2014; prepare the new community area for Old Home Day 2013; and seek funding to complete the remainder of the work of the park project.

Several volunteer days were focused on correcting perimeter trail erosion issues and continuing trailside clean up. Work to improve trail grading, install railroad tie supports, and repair washouts was supplemented by donated work by Merrill Construction prior to Old Home Day. Later in the fall, a wooden boardwalk was constructed as his Eagle Scout's project by Chichester resident, Dan Swett, to correct a drainage issue in the forested area of the trail. Continuing efforts to clean areas adjacent to the trail have prepared areas for future picnic areas and seating areas. In addition to field and equipment cleanup events coordinated through Chichester Youth Association (CYA), a COMCAST Cares Day was held on April 27, 2013. On that day, over 150 volunteers painted the pavilion and dugouts, reconstructed benches, landscaped park areas, and performed general park preservation with \$2,000 in materials donated by COMCAST.

CYA helped ensure the readiness of the expanded athletic fields by providing materials and labor to over seed and fertilize this area. In addition, CYA cooperated by coordinating their practice and game schedules with work at the park and by keeping their teams off the newly created grassed areas.

Realizing that 2013 marked the fiftieth anniversary of the donation of Carpenter Park to the Town of Chichester, the Old Home Day Committee and Parks and Recreation Commission hoped to have the new community area ready for use on Old Home Day. Key to that readiness was the establishment of grass. In order for grass to grow on the newly hydro-seeded area, a strict watering schedule had to be maintained. Over a three month period, an abandoned irrigation system was restored, a lightning struck well pump was replaced, and watering happened twice a day. Though a number of volunteers helped, the majority of the work was accomplished and coordinated by Richard DeBold. As a result, the rededication of Carpenter Park on Old Home Day was held on the thick grass of the new community area.

As detailed in last year's Annual Report, unanticipated water problems and the shortage of onsite loam exhausted the available grant funding and match from the initial grants. In the spring, a new round of Land and Water Conservation Fund (LWCF) Grants was announced. With the support of the Selectmen, the Parks and Recreation Commission submitted a grant application for Phase 2 of the Carpenter Park project and, in the fall, was notified that the application had been recommended by the NH Department of Resources and Economic Development for selection by the US Parks Service. Included in the Phase 2 project are: a park services building to replace the existing snack shack, a playground expansion, park landscaping, a picnic area and natural amphitheater, and a community game area. The \$70,000. Phase 2 project will be paid for by \$35,000. from the LWCF grant, \$10,000 in Parks and Recreation capital reserve funds, and \$25,000 in donated funds, services, materials, and labor.

The Parks and Recreation Commission is looking forward to an active 2014. After many years of leadership, Richard DeBold stepped down as Chairperson and was succeeded by Zack Boyajian. Commission meetings

are scheduled for the second Wednesday of each month at 6:30 pm at the Town Offices. A revised Charter has added two alternate members to the Commission. Plans are underway for consolidation of trails on the Highway Department parcel of Carpenter Park. Sledgers, snowmobilers, and walkers are enjoying the early snow at the park. CYA has plans for spring sports well underway. Perimeter trail users are awaiting the first daffodils planted by the Heritage Commission adjacent to the trail. Old Home Day preparations are well underway. Please visit and enjoy your Town's park. As always, the support of the citizens and its many organizations is what makes our Town special and worthy of the time and effort of its many volunteers.

Respectfully,

Zachary Boyajian, Chairman

Richard DeBold

Ewen MacKinnon

Sue Hartley

Joe Montambeault, Alternate

Ansel Sanborn

Todd Hammond

Tom Jameson

Philip Hitchcock, Alternate



Selectman Richard DeBold, acting in his capacity as Parks and Recreation Commission member, presents to Town Administrator Jodi Pinard a check in the amount of \$98,600 representing the grant awarded to Chichester from the National Parks - Land and Water Conservation Fund. The grant was secured through the efforts of the Parks & Recreation Commission for enhancements and upgrades to Carpenter Park.

Report of the Planning Board

Greetings from the chairman of the board; Planning, that is. Once again, our year has been less controversial than years preceding my elevation to chairman; we have not been sued, made national news, or stepped on our tongues too often. This year, in part due to conflicts with those pesky pet patients of mine, I relied a great deal on my vice-chair Tom Jameson (really, I am second fiddle to him).

The Planning Board's largest accomplishment this year has been the drafting of a sign ordinance which is hopefully to be adopted. Jamie Pike, our secretary and spiritual leader, has labored for hours at this difficult effort, and the more arduous task of making sure the Planning Board spent some time on it as well. This effort was to correct a woefully vague, outdated, and difficult to interpret ordinance. The drafted ordinance have considered the present technologies, the input of community business leaders, and recent decisions of the ZBA.

Respectfully,

Kevin J Mara

Kevin J Mara, DVM

CHAPTER 674
LOCAL LAND USE PLANNING AND REGULATORY POWERS
Regulation of Subdivision of Land
Section 674:39-aa

674:39-aa Restoration of Involuntarily Merged Lots. –

I. In this section:

(a) "Involuntary merger" and "involuntarily merged" mean lots merged by municipal action for zoning, assessing, or taxation purposes without the consent of the owner.

(b) "Owner" means the person or entity that holds legal title to the lots in question, even if such person or entity did not hold legal title at the time of the involuntary merger.

(c) "Voluntary merger" and "voluntarily merged" mean a merger under RSA 674:39-a, or any overt action or conduct that indicates an owner regarded said lots as merged such as, but not limited to, abandoning a lot line.

II. Lots or parcels that were involuntarily merged prior to September 18, 2010 by a city, town, county, village district, or any other municipality, shall at the request of the owner, be restored to their premerger status and all zoning and tax maps shall be updated to identify the premerger boundaries of said lots or parcels as recorded at the appropriate registry of deeds, provided:

(a) The request is submitted to the governing body prior to December 31, 2016.

(b) No owner in the chain of title voluntarily merged his or her lots. If any owner in the chain of title voluntarily merged his or her lots, then all subsequent owners shall be estopped from requesting restoration. The municipality shall have the burden of proof to show that any previous owner voluntarily merged his or her lots.

III. All decisions of the governing body may be appealed in accordance with the provisions of RSA 676.

IV. Any municipality may adopt local ordinances, including ordinances enacted prior to the effective date of this section, to restore previously merged properties that are less restrictive than the provisions in paragraph I and II.

V. The restoration of the lots to their premerger status shall not be deemed to cure any non-conformity with existing local land use ordinances.

VI. Municipalities shall post a notice informing residents that any involuntarily merged lots may be restored to premerger status upon the owner's request. Such notice shall be posted in a public place no later than January 1, 2012 and shall remain posted through December 31, 2016. Each municipality shall also publish the same or similar notice in its 2011 through 2015 annual reports.

Source. 2011, 206:4, eff. July 24, 2011

Report of the Road Advisory Committee

The Chichester Road Advisory Committee has worked very hard in 2013 to update its comprehensive Road Management Plan for the town.

The committee's charter currently states that its primary responsibility *"shall be to develop a written Road Management Plan, or update annually any existing Road Management Plan, for the Town of Chichester. The Road Management Plan shall include short-term and long-term repair goals, and shall also identify, develop "best estimate" project costs, prioritize, and establish a schedule for any future roadway reconstruction projects or major repair/upgrading projects."*

The committee of ten members has met often and also worked in teams assessing road conditions throughout town. This information was then entered into a Road Surface Management System (RSMS), which allowed the Committee to further assess the immediate and long-term needs for road repair.

There are 38.1 miles of roads in Chichester that the town is responsible for maintaining. There are 75 paved road segments totaling 24.2 miles and there are 31 gravel road segments totaling 13.9 miles. The average segment is 1/3 mile.

Maintaining paved roads is a complicated process. With an estimated average life of a paved road being 20 years, the town needs to repave 1.2 miles per year to maintain existing conditions on average. At Town Meeting in March 2013 the voters agreed to the first year of such a plan based on the work of this committee. Prior to that decision, the town unfortunately had been doing much less. Existing paved roads were on a 60-70 year repaving cycle. The result was that our paved roads had been deteriorating.

Without regular maintenance and repair, a road's condition that is only fair will quickly deteriorate to poor and need major reconstruction. Unfortunately, as the committee has pointed out, many paved roads in Chichester are already in poor condition and simple maintenance will no longer be cost effective.

The goal of this Committee's plan is to bring all the roads in town to an average or better condition and keep them in this condition for the average 20 year life span. To do this the town will need to significantly improve 1.2 miles of paved roads every year. When a road deteriorates beyond needing preventative maintenance during a 20 year life span it becomes more costly to bring it back to an average condition.

At current costs, the committee estimates that the work to reconstruct and pave 1.2 miles per year is approximately \$384,190.

The committee and Road Agent have created a detailed inventory of roads, road segments, and their conditions, importance, and traffic counts. The Road Agent now uses the computer database (RSMS) to maintain this information. The committee has prepared a plan to maintain and improve the conditions of our paved roads that includes reconstruction of the highest priority segments during the next 2 years.

2014: The committee recommends three road reconstruction projects for completion. These include two segments of the ten town-maintained segments of Horse Corner Road and one segment of Bear Hill Road. These three segments total 1.128 miles. The cost is estimated to be \$362,512.

2015: The committee recommends three road reconstruction projects for completion. These include two segments of Bear Hill Road and one segment of Horse Corner Road. These three segments total 1.148 miles. The cost is estimated to be \$379,969 (in current dollars).

2016 to 2032: The committee recommends that 1.2 miles of paved road reconstruction be completed in each of the subsequent years of the 20 year plan. The committee will make recommendations for specific segments only after completing surveys of road conditions within 12 months of the time work is to be done. Costs in future years will be dependent primarily on the cost of asphalt which can fluctuate considerably. We suggest that our cost estimate of \$375,000 per mile be adjusted by 3% annually to make long-term projections.

It is now up to the citizens of Chichester to decide. Will the town continue to implement our 20 year plan? With guidance from this committee, the Capital Improvement Program Committee, the Budget Committee, and the Board of Selectmen, ultimately the voters at town meeting will be asked to decide how much money will be invested in our paved roads. The Road Advisory Committee urges all voters to understand the tradeoff we face between deteriorating road conditions and a willingness to pay for system-wide repair and upgrading.

The full report is on the town website, www.chichesternh.org. Copies are also available at the Town Hall.

Report of the Zoning Board of Adjustment

Case 2014-A:	Special Exception	Article 2 Section 4	Map 5 Lot 8-1	Not Warranted
Case 2014-B	Variance	Article 2 Section 4	Map 7 Lot 26-1	Denied
Case 2014-C	Variance	Article 3 Section 7	Map 4 Lot 161	Granted
Case 2014-D	Variance	Article 3 Section 7	Map 4 Lot 161A	Granted
	Motion for Rehearing	Case 2014-C	Map 4 Lot 161	Denied
	Motion for Rehearing	Case 2014-D	Map 4 Lot 161A	Denied



AGENCY REPORTS

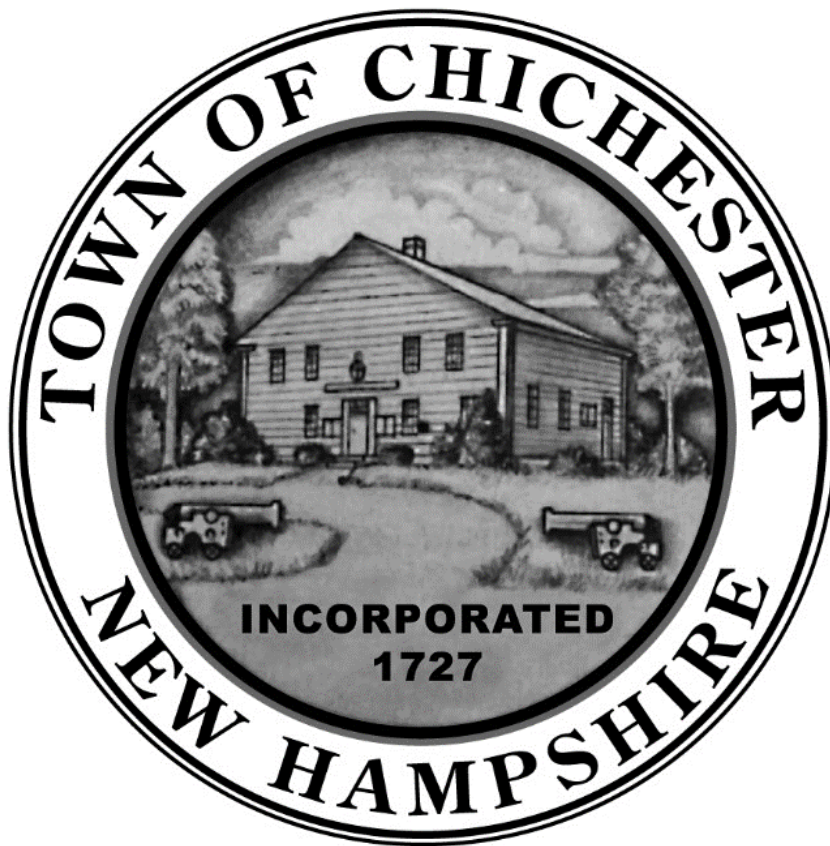
Capital Area Mutual Aide Fire Compact

Central New Hampshire Regional Planning Commission

Community Action Program

Northeast Resource Recovery Association

UNH Cooperative Extension Merrimack County



Capital Area Mutual Aide Fire Compact



CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Chief Ray R. Fisher

Chief Coordinator: Dick Wright

P.O. Box 3962
Concord, NH 03302-3962

Email:
capareac1@comcast.net

Telephone 603-225-8988
Fax: 603-228-0983

The 2013 annual report is prepared for the Board of Directors of the Capital Area Mutual Aid Fire Compact as a summary of general activities and events occurring through December 31, 2013. It is also forwarded to the Town offices of the Compact's member communities for information and distribution as desired.

We are pleased to announce the addition of Hillsboro Fire-Rescue led by Chief Kenny Stafford to our system in mid-year 2013. Hillsboro also provides all fire and EMS services to the Town of Windsor increasing to twenty two the number of communities being dispatched and protected by our mutual aid services. Fire and Emergency Medical dispatched calls totaled 20,809 in 2013, an increase of 3.9% from the previous year. The detailed activity report by town/agency is attached.

The 2013 Compact operating budget was \$ 1,076,600. Funding of all Compact operations is provided by the member communities. We continue to apply for federal Grant Funds when available and were able to use grant funds for upgrades to our computer dispatch system and other equipment. We have requested grant funding to continue our redundancy capability with the Lakes Region Mutual Fire Aid dispatch operations.

The Chief Coordinator responded to 160 incidents throughout the system in 2013, and provided command post assistance on those mutual aid incidents. He also aids all departments with response planning, updating addressing information, and represents the Compact with several organizations related to public safety.

Compact officers serving in 2013 were:

President, Chief Ray Fisher, Boscawen
Vice President, Chief Jon Wiggin, Dunbarton
Secretary, Chief Alan Quimby, Chichester
Treasurer, Chief Daniel Andrus, Concord

Several towns in our system appointed new fire chiefs in 2013. We welcome Allenstown Chief Dana Pendergast, Deering Chief James Tramontozzi, Hopkinton Chief Douglas Mumford, Loudon Chief Richard "Rick" Wright, Pittsfield Chief Robert Martin, Salisbury Chief William MacDuffie Jr., and Webster Chief Robert Wolinski. We look forward to working with them.

The Training Committee chaired by Assistant Chief Dick Pistey, with member Chiefs Keith Gilbert, Peter Angwin, and Deputy Chief Matt Cole assisted departments with mutual aid exercises. These combined drills provide valuable training in the delivery of mutual aid services.

The Central New Hampshire HazMat Team represents 58 Capital Area and Lakes Region area communities and is ready to assist or respond to hazardous materials incidents in our combined area. Hazardous Materials Team Chief Bill Weinhold encourages all communities to participate in the Regional Emergency Response Commission (REPC) planning programs and to take advantage of hazardous materials training for local departments. An updated Hazardous Materials Mitigation Plan has been distributed to all departments.

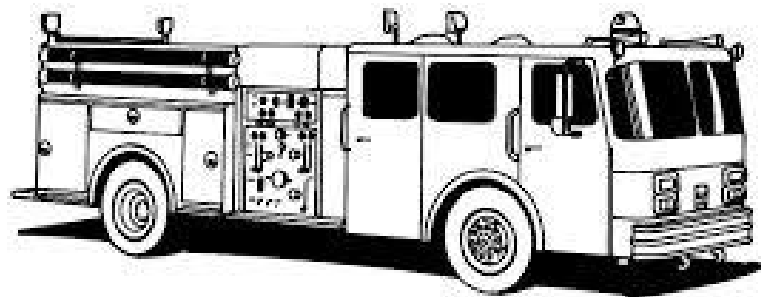
This 2013 Annual Report will be my final report to you. I have submitted my retirement plans to the Capital Area Board of Directors to be effective the end of May 2014. I am the first and only Chief Coordinator of the Compact, having served for 41 years, 16 of them as a volunteer, and 25 years as a full time employee. It has been a rewarding and gratifying experience, and I thank all the town fire chiefs, fire and EMS personnel, public safety personnel, and town representatives in our communities for their strong support and cooperation in moving this organization forward.

All departments are encouraged to send representation to all Compact meetings. Your input is needed and your members need to be informed of all Compact activities, and participate in planning.

We thank all departments for their cooperation. Please contact any Compact officer or the Chief Coordinator if we may be of assistance.

Dick Wright

Dick Wright, Chief Coordinator
CAPITAL AREA FIRE COMPACT



Central New Hampshire Regional Planning Commission

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 communities in Merrimack and Hillsborough Counties. The Town of Chichester is a member in good standing of the Commission. Jaime Pike and Kevin Mara are the Town's representatives to the Commission.

CNHRPC's mission is to comply with State statute (RSA 36:47) by preparing and adopting regional land use and transportation plans and a regional housing needs assessment. CNHRPC also evaluates developments of regional impact (RSA 36:54-58) and provides data, information, training, and high-quality, cost-effective services to our member communities. CNHRPC advocates for member communities and assists and encourages them in both municipal and regional endeavors.

In 2013, the Central New Hampshire Regional Planning Commission undertook the following local and region-wide activities:

- Provided **technical assistance services** for member communities, including zoning ordinance development, grant writing assistance, plan review services, local master plan development, capital improvements program development and guidance, and planning board process training.
- Maintained **Hazard Mitigation Plan** update development assistance for seven communities through funding from the NH Department of Homeland Security and Emergency Management (NH HSEM) and the NH Department of Environmental Services (NH DES).
- Continued to work together with the CEDS Strategy Committee and Southern NH Planning Commission to develop the **Comprehensive Economic Development Strategy (CEDS)**. Key successes for 2013 included the Strength, Weakness, Opportunity and Threat (SWOT) analysis, and finalized the goals and objectives of the CEDS. In 2014, specific projects will be identified and the final CEDS will be prepared. The CEDS will contribute information to the Regional Plan.
- Coordinated the activities of the **CNHRPC Transportation Advisory Committee (TAC)**. Richard Moore is the Town's TAC representative. In 2013, CNHRPC staff worked with the TAC to complete the preparation of the 2015-2024 Regional Transportation Improvement Program (TIP) to ensure that the region's needs were adequately addressed in the State Ten Year Highway Transportation Plan. Information related to the TIP update process can be found at www.cnhrpc.org/transportation/transportation-improvement-program-tip.
- Offered its member communities a **Road Surface Management System (RSMS)** program, through transportation planning activities, which provides an overview and estimate of a municipal road system's condition and the approximate costs for future improvements.
- Completed over **200 traffic counts in the region** as part of its annual Transportation Data Collection Program. These figures are available on the CNHRPC website at www.cnhrpc.org/gis-a-data/traffic-count-data. In Chichester, CNHRPC conducted fifteen (15) traffic counts along state and local roads.
- Continued to support an enhanced **volunteer driver program (VDP)** in our region that was established in November 2011 through CNHRPC's 2010 Coordinated Transportation Plan efforts. The VDP has provided over 8,000 rides to seniors and people with disabilities for essential medical appointments and vital services that help the residents of our region remain independent. The goal of the planning effort was to reduce transportation costs for those in need while increasing

coordination between existing transportation providers. For more information, visit www.midstatercc.org.

- Tracked **state highway paving projects** and coordinated with municipalities to ensure annual repaving and lane striping met community needs, with a particular emphasis on bicycle and pedestrian safety.
- Provided assistance to nine communities with **Safe Routes to School (SRTS) projects** including grant writing, comprehensive travel plan preparation, and technical assistance for infrastructure projects.
- Conducted monthly **Park & Ride vehicle occupancy counts** at eleven New Hampshire Park and Rides around the region as part of CNHRPC's transportation planning work program.
- Assisted the **Currier & Ives Byway Council** with the member Towns of Henniker, Hopkinton, Webster, Salisbury, and a newly joined member, the Town of Warner. In 2013 the Council installed C&I Byway signs along the route, conducted outreach with Byway area businesses, and received local and state press coverage of the C&I Byway attractions.
- Commenced **Fluvial Erosion Hazard (FEH)** activities through funding from the NH Department of Environmental Services (NH DES) to conduct public outreach meetings with emergency responders from six communities, notifying them of forthcoming assessment and culvert data from the Piscataquog, Turkey, and Soucook Rivers for use in Hazard Mitigation Plans.
- Continued work on the **NH Regional Broadband Mapping and Planning Program**, including data collection and map preparation on existing internet service, and identification of unserved and underserved areas. CNHRPC continued to work to develop a regional broadband plan for the region.
- Continued the process to develop a new **Regional Master Plan**, entitled the Central New Hampshire Regional Plan. The Central New Hampshire Regional Plan will be an advisory document that communities may use as a resource when updating their own municipal Master Plans. This three-year project is part of a statewide effort by all nine New Hampshire Regional Planning Commissions (RPCs) known as A Granite State Future. In 2013, staff coordinated and summarized numerous public outreach events throughout the region, and coordinated a meeting of the Regional Plan Advisory Committee (RPAC). After executing extensive publicity, three sub-regional Public Outreach Sessions were conducted. A new website (www.cnhrpc.org/gsf) was developed to publicize Regional Master Plan activities and results. Staff attended numerous state-wide meetings, began data collection and analysis, and commenced compilation of information for several Chapters.
- Provided assistance to the **Regional Trails Coordinating Council**, a coalition of local rail trail and shared-use path groups in roughly the Salem-Manchester-Concord corridor. In 2013, the group completed and approved a Regional Trails Plan for the region. The plan has been adopted by the regional Transportation Advisory Committees in the CNHRPC and SNHPC regions.
- Continued to acquire, update, and utilize **Geographic Information Systems (GIS)** data for planning, cartography, and analysis across all projects.
- Provided coordination assistance to the **Commute Green New Hampshire** program, working with public, private, and non-profit partners. Work has focused on bringing partners together, establishing a strategic plan, and improving communications around the state on what transportation options are available to residents.

For additional information, please contact the CNHRPC staff or visit us at www.cnhrpc.org. CNHRPC Commission meetings are open to the public and interested citizens are encouraged to attend.

Community Action Program

Community Action Program Belknap-Merrimack Counties, Inc. is requesting program and financial support from the Town of Chichester for the continuation of the Concord Area Center programs, local services and staff for 2014. Support for the Area Center, located at 2 Industrial Park Drive in Concord, provides outreach to the homebound and direct assistance and services to income eligible, low income, disabled and elderly residents in your community.

The attached budget reflects the minimum costs of maintaining and continuing operation of the Concord Area Center. I respectfully request that an item be placed in the Chichester Town Budget in the amount of \$2,899.00 for the continuation of services to the income eligible, low income and elderly residents of the Town of Chichester through the Concord Area Center of the Community Action Program Belknap-Merrimack Counties, Inc.

Attached also is a detailed summary which provides a brief description of Community Action Program Belknap-Merrimack Counties, Inc. programs, the more than \$55,855.41 in services provided using federal, state and private funds, and the number of people from the Town of Chichester that participated in the programs available through the Concord Area Center during the last year.

The staff at the Concord Area Center wish to thank the Town of Chichester for their past support. With your continued interest and support, we will be able to continue providing services and assistance to the income eligible, low income and elderly residents of your town.

Should you require additional information or have any questions, please do not hesitate to call me at 225-6880.

Sincerely,

Barbara Chellis

Barbara Chellis, Director
Concord Area Center

Summary of Services Provided By The Community Action Program

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	VALUE
EMERGENCY FOOD PANTRIES provide up to fivedays of food for people facing temporary food crisis. Value \$5.00 per meal.	MEALS--60	PERSONS--6	\$ 300.00
FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 2011-12 program was \$648.00.	APPLICATIONS--46	PERSONS--111	\$ 39,300.00
ELECTRIC ASSISTANCE program is a statewide program funded by all electric rate payers which provides a specific tier of discount from 7% to 70% on electric bills for income eligible households.	ENROLLED HH--45		\$ 12,876.94
WEATHERIZATION improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement,water heater replacement and roof repair. Funds from utility energy efficiency programs are leveraged with program funds to complete weatherization projects. Value includes average material and labor.	HOMES--1	PERSONS--4	\$ 1,713.00
USDA COMMODITY SURPLUS foods are now distributed directly to local food pantries and kitchens on a quarterly basis. These pantries and soup kitchens service all in need, not just town residents.	CASES--70		\$1,465.47
GRAND TOTAL			\$ 55,655.41
INFORMATION AND REFERRAL --CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.			

Northeast Resource Recovery Association



"Partnering to make recycling strong through economic and environmentally sound solutions"

Northeast Resource Recovery Association, 2101 Dover Road, Epsom, NH 03234
 Telephone: (603) 736-4401 or 1-800-223-0150 Fax: (603) 736-4402
 E-mail: info@nrna.net Web Site: www.nrra.net

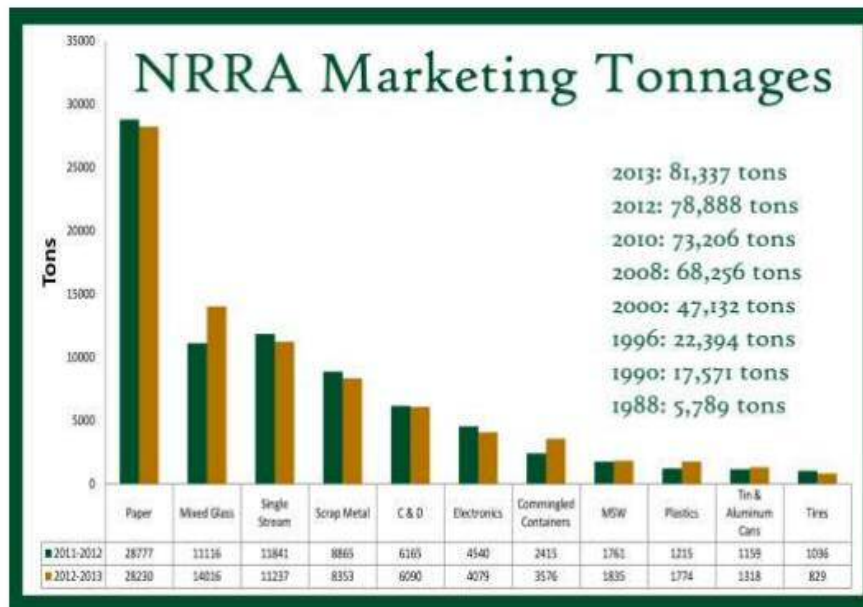
Dear NRRA Member,

As a member of Northeast Resource Recovery Association (NRRA), your community has access to all the services of this first in the nation, 33-year old recycling cooperative. Your member-driven organization provides you with:

- Up-to-date Technical Assistance in waste reduction and recycling including solid waste contract negotiations;
- Cooperative Marketing to maximize pricing and Cooperative Purchasing to minimize costs;
- Current Market Conditions and Latest Recycling Trends, both regionally and nationwide;
- Innovative Programs (i.e. Dual Stream, Consolidation and Single Stream);
- Educational and Networking Opportunities through our Annual Recycling Conference, our new Bi-weekly "Full of Scrap" email news, monthly Marketing meetings, website, and Fall Facility Tours;
- School Recycling Club - a program to assist schools to promote or advance their recycling efforts;
- NH DES Continuing Ed Credits;
- NH the Beautiful Signs, Grants, Bins and Recyclemobiles.

The membership has grown to include more than 400 municipalities, businesses and individuals in New Hampshire, Vermont, Massachusetts, Connecticut and Maine. NRRA, as a non-profit organization, is unique in that we do not charge a "brokerage fee" or work to maximize profit gains, but rather has a minimal "Co-op" Fee which is re-invested to further your recycling programs and solid waste reduction efforts in schools and municipalities.

Through your continued support and dedication, NRRA has assisted our members to recycle over 81,337 tons in fiscal year 2012-2013!



Please contact NRRA at 800-223-0150 / 603-736-4401 or visit our website at www.nrra.net

UNH Cooperative Extension Merrimack County



We served citizens in every community in Merrimack County through our diverse programming such as 4-H, Nutrition Connections, Food & Agriculture, Community & Economic Development, Natural Resources, and Youth & Family, from October 2012 to September 2013, reaching residents in all 27 towns in the county.

Who we are:

UNH Cooperative Extension, the public outreach arm of the University of New Hampshire, has engaged New Hampshire residents for 99 years with a broad variety of non-formal educational offerings.

What we do:

UNH Cooperative Extension provides a direct link between UNH and people throughout the state. In partnership with local residents and volunteers, Cooperative Extension plans and conducts educational programs responsive to New Hampshire people and the issues they identify as important to them.

How we do it:

County Extension field staff bring these programs to county residents through hands-on workshops, site visits, seminars, conferences, phone consultations, video-conferences, printed materials, correspondence courses, a statewide toll free Info Line, and a large website, as well as partnering with other programs to bring the best to the citizens of Merrimack County. Our program areas include:

- **Food & Agriculture:** UNH Cooperative Extension, part of the land grant university, provides educational programs and applied research to promote safe and local food production, dairy and small-scale livestock and poultry production, and the state's large and diverse ornamental horticulture industry. We offer programs in food safety for homeowners, farmers markets, and food service industries, as well as, pesticide applicator training, soil and plant diagnostic services and livestock production.
- **Natural Resources:** Managing and protecting New Hampshire's natural resources is critical to a healthy environment, our quality of life, and the tourism industry, as well as for current and future economic opportunities. Our Natural Resources Team provides research, education and stewardship throughout the state with a "boots on the ground" approach in extending state-wide programs in forestry and wildlife, natural resource development, land and water conservation, and marine fisheries.
- **Community & Economic Development:** UNH Cooperative Extension has a long history of supporting the state's economy through its agriculture, forestry and fishing industry efforts. In addition to this, Extension has become well-known and appreciated for our staff's ability to convene and facilitate community members and groups, helping them to develop leadership skills and make sound decisions regarding the future. Our Community and Economic Development team (CED) will continue providing research-based education and assistance to individuals, families, businesses, and communities to help them identify opportunities to enhance their competitive advantage, build upon their assets, and create conditions that foster local and regional economic growth.
- **Youth & Family:** Preparing youth to become caring and productive citizens is critical to New Hampshire's future. We will pursue this goal through community-based positive youth development, using the 4-H program as a primary vehicle. UNH Extension has always been well-known and is highly regarded for nutrition education programs for families and children across the state. Federal funding from the USDA provides resources for continued support to programs that focus on the specific needs of limited-resource families (Supplemental Nutrition Assistance Program and the Expanded Food and Nutrition Education Program). We will address high-priority issues such as obesity as both a personal health and public health/economic issue. We will provide educational resources for parents and families through creative delivery mechanisms, including web-based outreach, e-newsletters and train-the-trainer programs.

The research-based education and information we provide will enhance New Hampshire citizens' ability to make informed decisions that strengthen families.

UNH Extension trains and supports more than 4,000 volunteers statewide . . . 4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors, marine docents, and others, who extend the reach of Extension programs into many domains of New Hampshire life.

Our state-wide Education Center & toll-free Info Line staffed by volunteers fielded 451 calls from Merrimack County residents alone.

Our efforts contribute to the good health of our state and its people helping foster a strong economy, healthy environment, productive youth and the vibrant communities that make New Hampshire a great place to live, visit, and work.

In 2014, UNH Cooperative Extension reaches a major milestone . . . its 100-year anniversary! Participate in the celebration by making an investment in Extension or the 4-H Foundation of New Hampshire. Your investment will help ensure that our work for New Hampshire continues far into the next century. Private donations are a critical part of Extension's funding mix. Go to extension.unh.edu and click **DONATE** to **make a gift, see impacts, and hear from other donors**.

We are fortunate to have 13 community members from all over Merrimack County serving on our Advisory Council:

Commissioner Bronwyn Asplund-Walsh, *Boscawen*
Larry Ballin, *New London*
Mark Cowdrey, *Andover*
Patrick Gilmartin, *Concord*
Eric Johnson, *Andover*
Ken Koerber, *Dunbarton*
Chris LaValley, *Allenstown*

Erick Leadbeater, *Contoocook*
Paul Mercier, *Canterbury*
MaryEllen Schule, *Henniker*
Mike Trojano, *Contoocook*
Stewart Yeaton, *Epsom*
State Rep. Lorrie Carey, *Boscawen*

Connect with us:

UNH Cooperative Extension
315 Daniel Webster Highway
Boscawen, NH 03303

Phone: 603-796-2151 Fax: 603-796-2271

UNH Cooperative Extension operates a statewide Education Center and Info Line (toll-free at 1-877-398-4769) which is staffed Monday through Friday, 9:00 a.m. – 2:00 p.m.
Email questions to: answers@unh.edu

Extension also distributes a wide range of information from our website: www.extension.unh.edu.

The University of New Hampshire Cooperative Extension is an equal opportunity educator and employer. University of New Hampshire, U.S. Department of Agriculture and New Hampshire counties cooperating.

BCEP SOLID WASTE DISTRICT



BCEP Solid Waste District

www.bcepsolidwaste.com

A Message from the District Committee

2013 was a tough year at BCEP. Early in the year the District's skid steer suffered a major failure. The cost to repair was close to the cost of replacement and the Committee chose to replace the machine. This amounted to a \$20,861.22 unanticipated expenditure, among other smaller amounts. To complicate matters, revenues for recycled materials we sold were below budget by \$11,688.22, even though recycled tonnage increased. The District ran a deficit of \$22,553.26 for the year. The shortfall was covered by the District's reserve fund.

While the Committee has avoided increasing taxes for the 14th consecutive year, 2014, it required reducing staff at the facility by one person and increasing many fees. It should be noted that our fees are still less than most transfer stations. For a bit of good news, the staff member who left the District found full time employment before his District payroll ended.

Comments from the public are always welcome. The District Committee meets the last Thursday of each month (except Nov. & Dec.) at the District facility at 7:00 PM. The November meeting is the Thursday before Thanksgiving, while the December meeting is posted in the Suncook Valley Sun. The Public is invited.

Tonnage Comparisons	2007	2008	2009	2010	2011	2012	2013
Garbage	2,466.0	2,566.8	2663.2	2,583.8	2486.9	2429.2	2535.1
Demolition	876.3	997.6	887.7	836.6	931.8	1019.5	836.9
Tires	<u>72.2</u>	<u>99.9</u>	<u>72.2</u>	<u>79.5</u>	<u>44.1</u>	<u>46.2</u>	<u>64.1</u>
<i>Total Waste</i>	<i>3,414.5</i>	<i>3,664.3</i>	<i>3,623.1</i>	<i>3,499.9</i>	<i>3,462.8</i>	<i>3,494.9</i>	<i>3,436.1</i>
Cardboard	238.5	275.4	430.1	181.1	155.4	121.4	153.6
Newspaper	90.8	89.1	111.4	43.9	33.4	-	-
Mixed Paper	426.9	426.2	343.8	343.8	339.2	386.5	368.3
Aluminum Cans	17.8	18.0	102.0	12.6	12.7	20.0	13.6
Tin Cans	42.7	42.6	145.6	43.7	54.4	18.2	58.1
Plastic	63.8	66.8	197.5	79.4	67.4	88.7	94.1
Scrap Metal	428.5	343.1	326.7	273.3	244.6	331.4	248.1
All Other Materials	<u>215.0</u>	<u>232.0</u>	<u>180.0</u>	<u>310.3</u>	<u>368.5</u>	<u>307.3</u>	<u>475.1</u>
<i>Tons Recycled</i>	<i>1,524.0</i>	<i>1,493.2</i>	<i>1,837.1</i>	<i>1,288.1</i>	<i>1,275.6</i>	<i>1,273.5</i>	<i>1,410.9</i>
Total Tons Shipped	4,938.5	5,157.5	5,460.2	4,788.0	4,738.4	4,768.4	4,847.0

Tax Benefit	2007	2008	2009	2010	2011	2012	2013
Recycling Revenue	160,211.81	172,768.83	197,184.41	149,736.97	193,069.87	152,761.92	127,533.33
Avoided Tipping Fees	117,525.00	99,060.00	97,058.00	96,607.50	95,670.00	95,512.50	105,817.5
Effective Tax Savings	\$277,736.81	\$271,828.83	\$294,242.41	\$246,344.47	\$288,739.87	\$248,274.42	\$233,350.83

Trivia: Annual cost in taxes to operate the District for 2014 is \$36.66 per resident for the year.

Budget

of the

B.C.E.P. Solid Waste District

PO Box 426 - 115 Laconia Road - Pittsfield, NH 03263-0426
(603) 435-6237

For the year ensuing, January 1, 2014 to December 31, 2014

This is a true copy of the Budget Committee's recommendations for the ensuing year, 2014.
Attest:

Barnstead

Chichester

Epsom

Pittsfield

This is a true copy of the 2014 Adopted Budget of the B.C.E.P. Solid Waste District as adopted on December 12, 2013, with Expenditures of \$816,704.99, Non tax Revenue of 236,510.00 and Tax Revenue of 580,194.99.

Attest:

Barnstead

Chichester

Epsom

Pittsfield

Barnstead

Chichester

Epsom

Pittsfield

B.C.E.P Solid Waste District Committee

This is a true copy of the 2014 budget of the B.C.E.P. Solid Waste District, attest:

Earl H. Weir

B.C.E.P. Solid Waste District Administrator

**B.C.E.P. Solid Waste District
FY 2014 Budget**

Print Date 1/23/2014

Account	Current Year			Ensuing Year		
	2013 Adptd Budget	FY 2013	2013 Over (Under)	2014 Admin Budget	2014 Budget Committee	2014 Adptd Budget
Income						
General						
Demolition Fees	90,000.00	92,863.46	2,863.46	95,000.00	95,000.00	95,000.00
Disposal Fees	4,000.00	5,012.63	1,012.63	5,000.00	5,000.00	5,000.00
Electronics	5,000.00	6,505.00	1,505.00	5,000.00	5,000.00	5,000.00
Credit Card Pending		6.80	6.80			
Grants						
Int. on Operating Account	50.00	7.56	(42.44)	10.00	10.00	10.00
Paint & Antifreeze	3,500.00	4,521.00	1,021.00	3,000.00	3,000.00	3,000.00
Refunds & Dividends						
Register Over (Under)		(11.22)	(11.22)			
Reimbursements	5,000.00	13,195.22	8,195.22	5,000.00	5,000.00	5,000.00
Fire Reimbursements						
Sale of Signs/Other	1,500.00	2,384.46	884.46	1,500.00	1,500.00	1,500.00
Scale Minimum						
Service Revenue						
Petty Cash Out						
Prior Year Surplus-(Deficit)		8,579.68	8,579.68			
Tires	8,000.00	6,228.50	(1,771.50)	5,000.00	5,000.00	5,000.00
Transfer in from Reserve	5,000.00	48,985.97	43,985.97			
Unseparated Waste	30,000.00	39,295.01	9,295.01	35,000.00	35,000.00	35,000.00
Total General	152,050.00	227,574.07	75,524.07	154,510.00	154,510.00	154,510.00
Recycling						
Aluminum						
Aluminum Cans	20,000.00	16,973.74	(3,026.26)			
Cardboard	24,000.00	18,829.56	(5,170.44)	12,000.00	12,000.00	12,000.00
CFC's						
Compost						
Copper/Brass						
Vegetable Oil		257.80	257.80			
Mixed Paper	20,000.00	20,500.06	500.06	15,000.00	15,000.00	15,000.00
Newspaper						
Non-Ferrous	10,000.00	9,407.71	(592.29)	3,000.00	3,000.00	3,000.00
Plastic	12,500.00	10,491.75	(2,008.25)	9,000.00	9,000.00	9,000.00
Radiators						
Scrap Metal	42,721.55	39,426.23	(3,295.32)	33,000.00	33,000.00	33,000.00
Shop Wire						
Tin Cans	10,000.00	11,646.48	1,646.48	10,000.00	10,000.00	10,000.00
Wet Cell Batteries/Lead						
Total Recycling	139,221.55	127,533.33	(11,688.22)	82,000.00	82,000.00	82,000.00
Tax Revenue						
Barnstead Tax	168,288.81	168,288.81		168,288.81	168,288.81	168,288.81
Chichester Tax	93,326.79	93,326.79		93,326.79	93,326.79	93,326.79
Epsom Tax	168,618.71	168,618.71		168,618.71	168,618.71	168,618.71
Pittsfield Tax	149,960.68	149,960.68		149,960.68	149,960.68	149,960.68
Total Tax Revenue	580,194.99	580,194.99		580,194.99	580,194.99	580,194.99
Total Income	871,466.54	935,302.39	63,835.85	816,704.99	816,704.99	816,704.99

**B.C.E.P. Solid Waste District
FY 2014 Budget**

Print Date 1/23/2014

Account	Current Year			Ensuing Year		
	2013 Adpdt Budget	FY 2013	2013 Over (Under)	2014 Admin Budget	2014 Budget Committee	2014 Adpdt Budget
Expense						
Administrative						
Accounting Fees						
Payroll Expenses	550.00	527.00	(23.00)	550.00	550.00	550.00
Auditor Fees	3,300.00	3,300.00		3,300.00	3,300.00	3,300.00
Total Accounting Fees	3,850.00	3,827.00	(23.00)	3,850.00	3,850.00	3,850.00
Administrator's Salary	62,893.20	63,834.16	940.96	62,893.20	62,893.20	62,893.20
Advertising	500.00	272.00	(228.00)	400.00	400.00	400.00
C. C. Charges	1,200.00	2,274.00	1,074.00	2,200.00	2,200.00	2,200.00
Dues	1,200.00	1,034.40	(165.60)	1,200.00	1,200.00	1,200.00
Legal Fees	50.00		(50.00)	50.00	50.00	50.00
Office Supplies	3,000.00	3,191.18	191.18	4,000.00	4,000.00	4,000.00
Office Furniture						
Permits & Licenses	600.00	2,114.30	1,514.30	2,400.00	2,400.00	2,400.00
Postage	600.00	436.34	(163.66)	500.00	500.00	500.00
Reimbursed Expenditures		9,707.17	9,707.17			
Fire Expenditures						
Telephone	700.00	619.20	(80.80)	700.00	700.00	700.00
Treasurer's Salary	59,510.88	59,510.88		59,510.88	59,510.88	59,510.88
Unclassified Payments						
Water, Coffee, etc	2,200.00	1,915.20	(284.80)	2,200.00	2,200.00	2,200.00
Total Administrative	136,304.08	148,735.83	12,431.75	139,904.08	139,904.08	139,904.08
Capital						
Skidsteer		20,861.22	20,861.22			
Building						
Canister Purchase						
Computers						
Concrete at Z-Wall						
Forklift						
2005 Pickup						
Guard Rail						
Glass Crusher						
Hot Top/Guard Rail						
Loader						
Other Equipment Purchases						
Rip Rap N Slope @ Swamp						
Roll Off Truck						
Scales						
Transfers Out to Reserve	10,000.00		(10,000.00)			
New Compactors						
Total Capital	10,000.00	20,861.22	10,861.22			
Hauling						
Electronics Disposal	2,000.00	8,135.69	6,135.69	7,000.00	7,000.00	7,000.00
Demo Tipping Fees	50,000.00	56,200.24	6,200.24	55,000.00	55,000.00	55,000.00
MSW Tipping Fees	155,000.00	150,731.05	(4,268.95)	155,000.00	155,000.00	155,000.00
Mercury Items	800.00	805.56	5.56	1,200.00	1,200.00	1,200.00
Paint/HazMat Removal	2,500.00	4,230.93	1,730.93	5,000.00	5,000.00	5,000.00
Refrigerant	100.00		(100.00)	100.00	100.00	100.00
Septage Removal	1,000.00		(1,000.00)	1,000.00	1,000.00	1,000.00
Tire Removal	6,000.00	4,000.60	(1,999.40)	4,000.00	4,000.00	4,000.00
Total Hauling	217,400.00	224,104.07	6,704.07	228,300.00	228,300.00	228,300.00
Landfill						
Contracted Services						

**B.C.E.P. Solid Waste District
FY 2014 Budget**

Print Date 1/23/2014

Account	Current Year			Ensuing Year		
	2013 Adpdt Budget	FY 2013	2013 Over (Under)	2014 Admin Budget	2014 Budget Committee	2014 Adpdt Budget
Engineering						
Land Purchase						
Groundwater Monitoring		8,988.97	8,988.97	5,000.00	5,000.00	5,000.00
Materials						
Total Landfill		8,988.97	8,988.97	5,000.00	5,000.00	5,000.00
Maintenance						
Air Compressor	50.00	86.09	36.09	50.00	50.00	50.00
Building	3,500.00	3,724.62	224.62	4,000.00	4,000.00	4,000.00
Cleaning Supplies	800.00	527.66	(272.34)	800.00	800.00	800.00
Compactors	500.00	1,058.37	558.37	500.00	500.00	500.00
Conveyer	500.00	158.30	(341.70)	500.00	500.00	500.00
Forklift	500.00	574.43	74.43	500.00	500.00	500.00
Fuel Tanks	100.00	14.39	(85.61)	100.00	100.00	100.00
Glass Breaker	3,000.00	1,833.96	(1,166.04)	2,500.00	2,500.00	2,500.00
Horizontal Bailer	1,000.00	127.78	(872.22)	1,000.00	1,000.00	1,000.00
Loader	800.00	1,055.94	255.94	800.00	800.00	800.00
Machinery & Equipment	1,000.00	2,849.94	1,849.94	1,000.00	1,000.00	1,000.00
Oil Collection System	50.00		(50.00)	1.00	1.00	1.00
Pickup	200.00	1,275.95	1,075.95	1,000.00	1,000.00	1,000.00
Power Screen	500.00	2,116.31	1,616.31	500.00	500.00	500.00
Pressure Washer	100.00	59.53	(40.47)	100.00	100.00	100.00
Roll Off Containers	5,000.00	12,459.15	7,459.15	4,000.00	4,000.00	4,000.00
Roll Off Truck	10,000.00	13,351.05	3,351.05	10,000.00	10,000.00	10,000.00
Scales	1,000.00	1,032.00	32.00	1,000.00	1,000.00	1,000.00
Site Work						
Skid Steer	1,500.00	456.30	(1,043.70)	1,500.00	1,500.00	1,500.00
Spare Parts & Supplies	5,000.00	8,124.65	3,124.65	5,000.00	5,000.00	5,000.00
Tools	500.00	411.70	(88.30)	500.00	500.00	500.00
Total Maintenance	35,600.00	51,298.12	15,698.12	35,351.00	35,351.00	35,351.00
Operations						
Electric	15,000.00	14,083.61	(916.39)	15,000.00	15,000.00	15,000.00
Employee Training	500.00	1,080.60	580.60	500.00	500.00	500.00
FICA Company	24,559.00	23,945.74	(613.26)	21,416.00	21,416.00	21,416.00
Fuel	19,000.00	20,553.02	1,553.02	20,000.00	20,000.00	20,000.00
Health Insurance	61,654.00	62,419.50	765.50	60,454.00	60,454.00	60,454.00
HIT - Company	5,744.00	5,600.21	(143.79)	5,145.00	5,145.00	5,145.00
Incentive Plans	13,150.00	11,966.22	(1,183.78)	1.00	1.00	1.00
Liability Insurance	5,617.00	5,544.71	(72.29)	6,632.00	6,632.00	6,632.00
Machine Rental						
Materials Testing				100.00	100.00	100.00
Operations Wages	260,553.88	253,117.74	(7,436.14)	191,429.00	211,984.91	211,984.91
Pittsfield Service Fee	9,816.58	10,008.07	191.49	10,000.00	10,000.00	10,000.00
Propane	3,500.00	2,248.05	(1,251.95)	3,000.00	3,000.00	3,000.00
Purchase of Recyclables						
Retirement, District Share	37,977.00	38,158.50	181.50	32,176.00	32,176.00	32,176.00
Safety Equipment	8,000.00	9,050.47	1,050.47	8,650.00	8,650.00	8,650.00
Signs						
Unemployment	6,091.00	6,091.00		6,091.00	6,091.00	6,091.00
Workmans Compensation	1,000.00		(1,000.00)	7,000.00	7,000.00	7,000.00
Total Operations	472,162.46	463,867.44	(8,295.02)	387,594.00	408,149.91	408,149.91
Total Expense	871,466.54	917,855.65	46,389.11	796,149.08	816,704.99	816,704.99

Treasurer's Report

Operating Fund

<u>Cash on Hand Beginning Month</u>		
Checking Account 3303176215		\$8,579.68
<u>Revenue</u>		
General Revenue	170,008.42	
Recycling Revenue	127,533.33	
Tax Revenue	580,194.99	
Revenue from Reserve	48,985.97	
Total Revenue Received	\$926,722.71	
Transfers from Reserve Fund	40,000.00	
Transfers from Investment Fund	280,000.00	
Total Receipts & Cash in Accounts		\$1,255,302.39
<u>Expenditures</u>		
Administrative	148,735.83	
Capital	20,861.22	
Hauling	224,104.07	
Landfill	8,988.97	
Maintenance	51,298.12	
Operations	463,867.44	
Total Expenditures	\$917,855.65	
Transfers to Reserve Fund	40,000.00	
Transfers to Investment Fund	280,000.00	
Total Expenditures & Transfers		\$1,237,855.65
Cash on Hand End of Month (checking 3303176215)		\$17,446.74
Operating Funds held in Investment fund		0.00
Total Operating Fund end of Month Held In All Accounts		\$17,446.74
<u>Reserve & Investment Accounts</u>		
<u>Account Breakdown Beginning Month</u>		
Investment Account Beginning Month		\$0.00
Reserve Account Beginning Month		\$275,013.61
Total Cash on Hand Beginning Month		\$275,013.61
<u>Revenue</u>		
Interest Received	107.92	
Transfers In to Reserve Account	40,000.00	
Transfers In to Investment Account	280,000.00	
Total Revenue Received	320,107.92	
<u>Expenditures</u>		
Reserve Transfers to Operating Fund	88,985.97	
Investment Transfers to Operating Fund	280,000.00	
Total Transfers to Operating Fund	\$368,985.97	
Investment Funds Held in PDIP	0.00	
Reserve Funds Held in PDIP	201,135.56	
Reserve Funds Held in Citizens CD	25,000.00	
Total Cash on Hand End of Month		\$226,135.56

Treasurer, BCEP Solid Waste

[illegible]

* Vehicle Permit Stickers *

Who Needs Permit Stickers?

Every vehicle used to bring materials to the District facility is required to display a permit sticker.

How Much Do Stickers Cost?

There is no charge for permit stickers.

Where Can I get Permit Stickers?

If your vehicle is registered in one of the four towns, you may get your sticker at the District Facility. If your vehicle is not registered in one of the four towns you will need to go to your local town office for your sticker.

* Did You Know *

- The District provides free disposal services to all five public schools in the four towns - that's right, your school doesn't have to pay for garbage disposal.
- The District has one of the lowest annual tax rates of all towns in the State of New Hampshire - \$36.66 per person. Of the 234 towns & cities in NH, 200 cost their taxpayers more than BCEP costs you.
- The District has advertising space available in the drive through portion of the building. An average of 1,500 cars per week provides great exposure to the residents of the four towns.

* 2014 Facility Hours *

Open

8:00 A.M. to 4:00 P.M.
Monday, Wednesday, Thursday, Friday & Saturday
Scales close at 3:45 P.M.

Closed

Sunday & Tuesday

* 2014 Holiday Schedule *

The facility will also be **closed** for the following Holidays.

Wednesday, January 1, New Years
Monday, May 26 - Memorial Day
Friday, July 4 - Independence Day
Monday, September 1 - Labor Day
Thursday, November 27 - Thanksgiving
Friday, November 28 - Thanksgiving
Wednesday, Dec. 24 - Christmas
Thursday, Dec. 25 - Christmas

* Fee Schedule *

Payment by Cash, Check, Debit/Credit
All Users - Scales close at 3:45 PM

Tires

Up thru 19.5 - \$3.00 each
20 thru 24.5 - \$7.00 each
Equipment - \$75.00 each

Demolition - Wood over 5" - Mixed Garbage
\$140.00 per ton (7 cents/lb.)

Furniture

Mattresses/Box Springs/Hide-a-Beds \$5.00

Paint

Accepted at \$4/gal.-.45/lb. - ask staff

Antifreeze

\$1.00 per gallon

TV's & Computer Monitors

\$10.00 each unit

B.C.E.P. Solid Waste 2014

Waste Disposal & Recycling
for the towns of

**Barnstead
Chichester
Epsom
Pittsfield**

Answers to

Frequently Asked Questions

- * Why Recycle *
- * Separation Guidelines *
- * Vehicle Permit Stickers *
- * 2014 Facility Hours *
- * 2014 Holiday Schedule *
- * Fee Schedule *

BCEP Solid Waste District
PO Box 426 - 115 Laconia Road
Pittsfield, NH 03263-0426
603-435-6237

www.bcepsolidwaste.com

Effective 1/1/14

* Why Recycle? *

Separation of materials for recycling has been mandatory at the solid waste facility since 1990.

Each ton of waste that we send to a landfill costs the taxpayer approximately \$75.00 in disposal and transportation fees. Each ton of material we recycle saves this fee and also generates revenue back to the taxpayer, as shown below.

Tax Savings from Recycling

Year	Tons Recycled	Tax Offset
2007	1,524.0	\$277,736.81
2008	1,493.2	\$271,828.83
2009	1,837.1	\$294,242.41
2010	1,288.1	\$246,344.47
2011	1,275.6	\$288,739.87
2012	1,273.5	\$248,274.42
2013	1,410.9	\$233,350.83

Item	2010	2011	2012	2013
Cardboard	181.1	155.4	121.4	153.6
Newspaper	43.9	33.4	-	-
Mix Paper	343.8	339.2	386.5	368.3
Alum. Cans	12.6	12.7	20.0	13.6
Tin Cans	7	54.4	18.2	58.1
Plastic	79.4	67.4	88.7	94.1
Scrap Metal	273.3	244.6	331.4	248.1
TV's etc.	-	-	12.8	33.8
Glass	-	-	176.7	193.2
All Other	310.3	368.5	117.8	248.1
Totals	1,288.1	1,275.6	1,273.5	1,410.9

* Burn Pile *

Acceptable material consists of clean, unpainted, untreated, non-manufactured wood, less than 5" in diameter.

* Other Items *

Hypodermic Needles: Please put in a hard container (such as a coffee can, milk jug, detergent bottle) securely tape the top shut (duct tape works well) and hand to staff or bring to the Office.

Batteries: Non-rechargeable A, AA, AAA, C & D size batteries are generally safe to put in the trash. Rechargeable & other batteries should be handed to a staff member. Not sure? Ask the staff.

Fluorescent Bulbs: Please hand them to a staff member if you're not sure where they go.

Mercury Containing Items: Includes Thermometers, thermostats or any item you suspect. Give to a staff member.

Additional Trivia

The District has not increased the amount of taxes raised from the four towns since the 1999 Budget - 14 years!

The annual property tax raised to operate the District facility for 2014 works out to \$36.66 per resident for the year.

If you have comments or suggestions regarding our efforts, please express them to the staff.

Earl H. Weir
District Administrator

* Separation Guidelines *

Aluminum Cans

Aluminum Beverage Cans Only

Aluminum Foil

Aluminum Foil including pie plates, etc.

Automotive Wastes

Batteries/Oil/Antifreeze/Tires

Cardboard

Corrugated containers. No wax, foil or plastic coated cardboard.

Demolition

Shingles; sheet rock; masonry; painted, treated or manufactured wood; wood over 5"; etc.

Electronics

Computers, Monitors, TV's, All Electronics

Glass

Glass bottles - window glass - ceramics china - mirror glass

Kitty Litter

Please empty bags or other containers

Metal

All metal items

Mixed Paper

Any reasonably clean paper product except cardboard and newspaper. No wax, foil or plastic coated papers.

Newspaper

Newspapers & any flyers that came with them.

Paint

Oil or latex in original containers

Plastic Containers

#1 thru #7 Plastic Containers

Plastics- Hard

Toy/s/Lawn Furniture - Ask Staff

Tin Cans

Tin cans & aluminum cat food cans & foil

Vegetable Oil

All except linseed

Yard Waste

Leaves, grass clippings

Questions? Ask a Staff Member.

2014 SCHOOL DISTRICT MEETING

Business Meeting

Saturday, March 8, 2014

9 a.m.

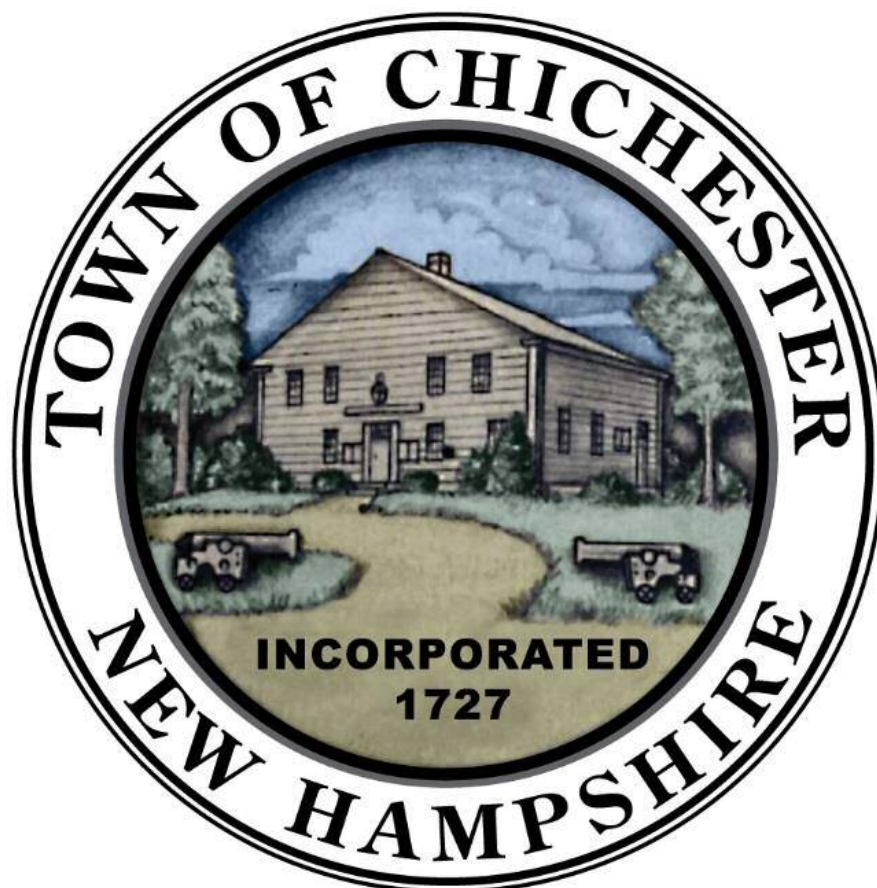
(At Chichester Central School)

Election of Officers

Tuesday, March 11, 2014

10 a.m. to 7 p.m.

(At Chichester Town Hall)



Warrant of the Chichester School District

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Chichester Central School in said District on the 8th day of March, 2014 at 9:00 o'clock in the morning to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see what sum of money the Chichester School District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District. The School Board recommends \$5,700,278.

School Board Recommends Approval

3. To see if the district will vote to raise and appropriate the cost items set forth in the collective bargaining agreement reached between the Chichester School Board and the Chichester Teachers' Association for the 2014/15 fiscal year which calls for the following increases and benefits:

2014/15	\$50,063
2015/16	\$49,372
2016/17	\$48,793

and further to raise and appropriate the sum of \$50,063 for the 2014/15 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits agreed to by the Chichester School Board and the Chichester Teachers' Association.

School Board Recommends Approval

4. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

5. To transact other business that may legally come before said meeting.

Given under our hands and seal this day of February, 2014.

Sara 'Sally' Kelly, Chair
Benjamin Brown
Harold Losey, Jr.
CHICHESTER SCHOOL BOARD

Election Warrant of the Chichester School District

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Grange Hall in said District on the 11th day of March, 2014 at 10:00 in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Chichester this _____ day of February, 2014.

Sara 'Sally' Kelly, Chair
Harold Losey, Jr.
Benjamin Brown
CHICHESTER SCHOOL BOARD

Chichester School District 2014/15 Budget

		ACTUAL EXPENDITURE	ADOPTED BUDGET	PROPOSED BUDGET	
		2012/13	2013/14	2014/15	
ACCOUNT #	DESCRIPTION				
1100 REGULAR PROGRAMS					
110 SALARIES - REGULAR					
1100-110	Teachers	1,140,561.93	1,168,919.00	1,099,325.00	
112	Subs. Salaries	13,942.50	17,080.00	16,625.00	
114	Aide Salaries	14,367.78	14,584.00	14,804.00	
115	Reading Tutorial	15,363.54	11,190.00	11,723.00	
329 INSTRUCTIONAL					
1100-329	Instructional Services	2,744.58	100.00	739.00	
439 REPAIRS & MAINTENANCE					
1100-430	Computer Maintenance	222.50	1.00	1.00	
431	Contract Maintenance	9,079.54	9,500.00	9,500.00	
432	Instr. Equip. Repairs	-	100.00	100.00	
563 TUITION TO PUBLIC ACADEMIES					
1100-561	Tuit. To Other District	943,820.60	1,044,252.00	1,140,725.00	
564 AT RISK TUITION					
1100-564	At Risk Tuition	-	1.00	1.00	
		2,140,102.97	2,265,727.00		2,293,543.00
610 SUPPLIES					
1100-610	General Supplies	12,156.30	16,000.00	9,000.00	
	Supplies-Art	3,205.71	3,600.00	820.00	
	Supplies-Language	2,766.16	3,163.00	3,751.00	
	Supplies-Physical Education	519.09	828.00	715.00	
	Supplies-Math	3,202.41	6,083.00	5,994.00	
	Supplies-Music	-	1.00	1.00	
	Supplies-Science	470.89	2,438.00	526.00	
	Supplies-Social Studies	-	1.00	1.00	
	Supplies-Foreign Language	613.80	1.00	-	
	Supplies-Reading	-	42.00	75.00	
	Supplies-Computer	5,426.78	4,131.00	3,930.00	
		2,168,464.11	2,302,015.00		2,318,356.00
641 BOOKS					
1100-641	Books-Language	121.21	1.00	696.00	
	Books-Math	7.02	100.00	4,436.00	
	Books-Music	195.00	195.00	195.00	
	Books-Science	14,045.03	2,373.00	50.00	
	Books-Social Studies	-	11,900.00	50.00	
	Books-Foreign Language	-	1.00	-	
	Books-Reading	832.25	813.00	987.00	
		2,183,664.62	2,317,398.00		2,324,770.00
642 AUDIO VISUAL MATERIAL					
1100-642	A/V-Language	19.95	196.00	289.00	
	A/V-Math	1,465.00	1,750.00	5,994.00	
	A/V-Music	-	1.00	1.00	
	A/V-Science	118.88	1,809.00	144.00	
	A/V-Social Studies	-	35.00	1.00	
	A/V-Foreign Language	-	1.00	-	
	A/V-Reading	412.25	1.00	1.00	
		2,185,680.70	2,321,191.00		2,331,200.00
640 STUDENT PUBLICATIONS					
1100-649	Student Publications	474.39	600.00	926.00	
		2,186,155.09	2,321,791.00		2,332,126.00
650 COMPUTERS					
1100-650	A/V-Computer Software	1,224.00	1,110.00	1,087.00	
		2,187,379.09	2,322,901.00		2,333,213.00
733 ADDITIONAL EQUIPMENT					
1100-733	New Equip-Furniture/Fixtures	355.00	288.00	394.00	
734	New Equipment-Technology	3,363.67	3,725.00	1,375.00	
735	New Equipment	-	1.00	450.00	
	New Equipment - Music	-	1.00	86.00	
	New Equipment-Science	-	1.00	269.00	
		2,191,097.76	2,326,917.00		2,335,787.00

		ACTUAL EXPENDITURE	ADOPTED BUDGET	PROPOSED BUDGET	
ACCOUNT # DESCRIPTION		2012/13	2013/14	2014/15	
737 REPLACEMENT OF EQUIPMENT					
1100-737	Replace Classroom Furniture	-	3,315.00	1,293.00	
738	Replacement Computer Equip.	2,217.01	6,704.00	577.00	
739	Replacement Equipment	-	350.00	1.00	
		2,193,314.77		2,337,286.00	2,337,658.00
1200 SPECIAL PROGRAMS					
110 SALARIES - REGULAR					
1200-110	Special Education Salaries	188,346.71	203,151.00	209,805.00	
111	Special Education Coordinator	1,500.00	1,500.00	1,500.00	
114	Educational Assistant Salaries	129,541.54	136,552.00	169,755.00	
115	Summer Tutorial	13,975.55	16,275.00	13,938.00	
116	Training Stipend	-	-	300.00	
321	Tutoring Services	-	1.00	1.00	
322	Special Education Training	-	300.00	1.00	
323	Contracted Services	41,158.42	49,995.00	66,441.00	
430	Equipment Repair/Maintenance	-	1.00	1.00	
568	Summer Special Education Placements	17,452.26	16,400.00	12,316.00	
569	Special Placements	264,205.45	287,367.00	290,762.00	
580	Special Education Travel	777.98	600.00	750.00	
610 SUPPLIES					
1200-610	Special Education Supplies	213.55	473.00	342.00	
	Speech Supplies	-	100.00	99.00	
640 BOOKS					
1200-641	Special Education Books	-	393.00	35.00	
642 SPECIAL PROGRAMS					
1200-642	A/V Materials	19.99	520.00	320.00	
650	Software	-	1.00	1.00	
733 EQUIPMENT					
1200-733	Special Education Equipment	-	330.00	154.00	
734 COMPUTERS					
1200-734	New Equipment - Computer	479.82	1.00	1.00	
738	Replacement Computer Equipment	-	1.00	800.00	
739	Replacement Equipment	-	1.00	1.00	
810 MEMBERSHIPS/DUES				550.00	
1200-810	Memberships/Dues	689.95	715.00		
		2,851,675.99		3,051,963.00	3,105,531.00
1410 OTHER INSTRUCTIONAL PROGRAMS					
110 SALARIES - REGULAR					
1410-110	Co-curricular Stipends	27,300.00	26,500.00	26,500.00	
340	Co-curricular Officials	2,900.00	5,000.00	5,000.00	
610 SUPPLIES					
1410-610	Co-curricular Supplies	3,192.41	1,500.00	1,000.00	
733	New Equipment	-	1.00	1.00	
737	Replacement Equipment	-	1.00	1.00	
810 DUES & FEES					
1410-810	Dues and Fees	3,594.00	1,070.00	1,400.00	
811	Field Trip Fees	-	-	2,238.00	
2112 ATTENDANCE & SOCIAL WORK					
330 TRUANT OFFICER					
2112-330	Truant Officer	150.00	150.00	150.00	
		2,888,812.40		3,086,185.00	3,141,821.00
2120 GUIDANCE					
2120-110	Guidance Salary	61,478.42	64,620.00	67,654.00	
111	Coordinator	300.00	300.00	300.00	
580	Travel	-	1.00	-	
610	Guidance Supplies	-	1,788.00	1.00	
		2,950,590.82		3,152,894.00	3,209,776.00

		ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
ACCOUNT # DESCRIPTION		2012/13		2013/14		2014/15	
2123 ASSESSMENT							
2123-330	Special Education Diagnostics	105,227.19		117,243.00		149,273.00	
331	Testing Services	5,604.68		2,500.00		2,500.00	
610	Testing Supplies	-		6,578.00		4,904.00	
642	Testing Subscription Svcs	-		-		4,904.00	
2129 ATTENDANCE & SOCIAL WORK							
550	STATISTICAL SERVICES						
2129-550	Report Cards/Handbooks	-	1.00		1.00		
			3,061,422.69		3,279,216.00		3,371,358.00
2134 HEALTH SERVICES							
110	NURSE SALARY						
2134-110	Nurse Salary	59,540.00	60,691.00		60,691.00		
			3,120,962.69		3,339,907.00		3,432,049.00
610	SUPPLIES						
2134-610	Medical Supplies	638.51	706.00		830.00		
2139 HEALTH SERVICES							
430	EQUIPMENT REPAIRS/MAINTENANCE						
2139-430	Equipment Repairs/Maintenance	188.23	196.00		96.00		
431	Computer Software Support	333.00	284.00		284.00		
580	TRAVEL - CONFERENCE						
2139-580	Nurse Travel	-	1.00		1.00		
650	Computer Software	-	1.00		1.00		
734	New Computer Equipment	-	1.00		1.00		
735	New Equipment	-	1.00		1.00		
738	Replacement Computer Equipment	-	1.00		1.00		
739	Replacement Equipment	347.47	1.00		1.00		
			3,122,469.90		3,341,099.00		3,433,265.00
2190 OTHER PUPIL SERVICES							
800	ASSEMBLIES/ENRICHMENT						
2190-800	Assembly/Enrichment/Fees	2,617.50	2,850.00		2,850.00		
2212 IMPROVEMENT OF INSTRUCTION							
2212-100	Curriculum Development	-	1.00		2,000.00		
320	IN-SERVICE TRAINING						
2212-322	Curriculum Development	-	1.00		1.00		
2213 IMPROVEMENT OF INSTRUCTION							
320	TUITION REIMBURSEMENT						
2213-240	Course Reimbursement	8,902.13	5,000.00		5,000.00		
320	Workshop Reimbursement	4,296.74	6,000.00		6,000.00		
321	Non Cert Conferences and Workshops	-	900.00		900.00		
329	In-Service Training	-	500.00		1.00		
			3,138,286.27		3,356,351.00		3,450,017.00
2222 LIBRARY							
110	SERVICES						
2222-110	Librarian Salary	31,108.50	21,472.00		20,004.00		
430	COMPUTER SOFTWARE						
2222-430	Computer Software Support	350.00	1,433.00		1,360.00		
610	LIBRARY SUPPLIES						
2222-610	Library Supplies	256.40	300.00		275.00		
615	AUDIO VISUAL MATERIAL						
2222-641	Library Books	2,446.20	1,500.00		1.00		
642	Library/General Reference Materials	469.59	700.00		1.00		
649	Periodicals	678.34	740.00		682.00		
733	New Equipment/Furniture/Fixtures	-	1.00		1.00		
734	New Technology Equipment	-	1.00		1.00		
738	Replacement Computer Equipment	-	170.00		1.00		
739	Replacement Equipment	-	1.00		1.00		
2225 TECHNOLOGY COORDINATOR							
2225-110	Intergration Specialist	35,130.40	37,311.00		37,311.00		
111	Hardward Specialist	32,885.70	33,176.00		33,552.00		
			3,241,611.40		3,453,156.00		3,543,207.00

ACCOUNT #	DESCRIPTION	ACTUAL EXPENDITURE 2012/13	ADOPTED BUDGET 2013/14	PROPOSED BUDGET 2014/15
2310	SCHOOL BOARD SERVICES			
380	SCHOOL BOARD SERVICES			
2310-110	Chairman's Salary	500.00	500.00	500.00
111	Board Member's Salaries	1,000.00	1,000.00	1,000.00
115	Secretary Salary	926.25	1,035.00	1,035.00
2310	DISTRICT CENSUS			
340	STATISTICAL SERVICES			
2310-340	Census/Space Study	-	1.00	1.00
540	ADVERTISING			
2310-540	Advertising	1,757.54	1,000.00	1,200.00
610	BOARD EXPENSE			
2310-610	Board Expenses	45.00	500.00	500.00
810	NHSBA Dues	3,145.99	3,146.00	3,146.00
2312	SCHOOL BOARD			
2312-116	District Clerk	100.00	100.00	100.00
2313	DISTRICT TREASURER			
380	BOARD OF EDUCATION SERVICES			
2313-110	Treasurer's Salary	1,275.00	1,200.00	1,400.00
580	Treasurer's Travel	-	116.00	119.00
610	Treasurer's Expense	30.00	100.00	75.00
2314	SCHOOL BOARD			
2314-116	District Moderator	60.00	60.00	60.00
2314	ELECTION AND DISTRICT MEETINGS			
800	OTHER OBJECTS			
2314-340	Legal Notices	208.77	303.00	303.00
800	School District Meeting	150.00	225.00	225.00
2317	AUDIT			
300	BOARD OF EDUCATION SERVICES			
2317-300	Auditor	3,132.00	4,200.00	5,040.00
2318	LEGAL			
300	BOARD OF EDUCATION SERVICES			
2318-300	Attorneys	393.75	2,500.00	2,500.00
2321	S.A.U. MANAGEMENT SERVICES			
312	S.A.U. MANAGEMENT SERVICES			
2321-312	S.A.U. #53	127,373.00	140,217.00	154,396.00
2410	SCHOOL ADMINISTRATIVE SERVICES			
110	SALARIES - REGULAR			
2410-110	Principal Salary	86,380.00	88,040.00	89,870.00
111	Assistant Principal Salary	3,650.00	3,650.00	3,900.00
320	Travel/Conference	1,940.31	2,500.00	2,500.00
810	Dues & Fees	769.00	950.00	950.00
2411	SCHOOL ADMINISTRATIVE SERVICES			
115	SALARIES - SECRETARY			
2411-115	Secretary Salary	26,833.99	26,937.00	28,849.00
116	Summer Secretarial	-	-	-

		ACTUAL EXPENDITURE	ADOPTED BUDGET	ADOPTED BUDGET	PROPOSED BUDGET
ACCOUNT # DESCRIPTION		2012/13	2013/14	2013/14	2014/15
2490	SCHOOL ADMINISTRATIVE SERVICES				
580	SCHOOL ADMINISTRATIVE SERVICES				
2490-300	Background Check	836.00	705.00		705.00
430	Contract Maintenance	-	1.00		1.00
	Technical Support	12,728.34	11,878.00		10,458.00
531	Communications	-	700.00		1.00
534	Postage	-	1,200.00		1,200.00
580	Administrative Travel	1,283.74	800.00		800.00
610	Office Supplies	1,750.81	300.00		300.00
641	Professional Books/Subscriptions	441.65	450.00		450.00
650	Admin Software	-	1.00		1.00
733	New Equipment/Furniture/Fixtures	159.98	1.00		1.00
734	New Technology Equipment	-	1.00		1.00
738	Replacement Computer Equipment	-	1.00		1.00
739	Replacement Equipment	-	1.00		1.00
890	Commencement	1,645.66	500.00		500.00
		3,520,128.18		3,747,975.00	3,855,296.00
2610	OPERATION/MAINTENANCE				
2610-110	Custodial Salaries	83,612.40	85,006.00		86,278.00
2620	OPERATION/MAINTENANCE				
2620-531	Telephone	3,468.08	3,000.00		4,609.00
055	Data Communications	1,211.24	1,600.00		-
600	Water/Salt	546.00	1,000.00		600.00
610	Supplies	11,814.93	14,500.00		13,860.00
622	Electricity	33,189.09	35,400.00		35,400.00
624	Oil	38,357.15	37,700.00		35,000.00
731	New Equipment	-	1,100.00		249.00
735	Replacement Equipment	9,371.00	1,900.00		1,000.00
2621	OPERATION/MAINTENANCE				
430	CONTRACT MAINTENANCE - OTHER				
430	Other Repairs	23,034.50	17,100.00		19,975.00
520	Liability Insurance	9,534.61	7,930.00		9,202.00
2630	OPERATION/MAINTENANCE-GROUNDS				
430	Contracted Services	8,351.96	4,800.00		1.00
610	Grounds Material	558.00	750.00		1,050.00
2640	OPERATION/MAINTENANCE				
430	CONTRACT MAINTENANCE				
2640-430	Equipment - Repairs	268.05	800.00		500.00
431	Heat Maintenance	8,804.18	18,000.00		10,000.00
432	Electric/Plumbing Maintenance	6,845.72	3,500.00		4,910.00
433	Contracted Maintenance Service	3,516.00	3,500.00		8,758.00
		3,762,611.09		3,985,561.00	4,086,688.00
2721	PUPIL TRANSPORTATION SERVICE				
443	PUPIL TRANSPORTATION SERVICE				
518	High School Transportation	39,532.00	42,695.00		46,110.00
519	Regular Education	148,583.00	160,470.00		173,307.00
2722	PUPIL TRANSPORTATION				
519	PUPIL TRANSPORTATION SERVICE				
518	Special Ed Summer Transportation	6,425.10	5,580.00		6,401.00
519	Special Education Transportation	66,737.05	96,835.00		46,100.00
2724	PUPIL TRANSPORTATION				
443	SALARIES - ATHLETIC TRIPS				
2724-519	Athletic Trips	3,360.73	4,125.00		5,159.00
2725	PUPIL TRANSPORTATION				
443	FIELD TRIP EXPENSE				
2725-519	Field Trips	4,140.59	5,590.00		3,237.00
		4,031,389.56		4,300,856.00	4,367,002.00

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
	2012/13		2013/14		2014/15	
2900 OTHER SUPPORT SERVICES						
211 EMPLOYEE BENEFITS						
2900-211 Health Insurance	510,127.58		527,451.00		532,428.00	
212 Dental Insurance	60,894.47		22,118.00		29,575.00	
213 Term Life Insurance	1,988.34		2,042.00		2,022.00	
214 Disability Insurance	5,436.59		4,521.00		4,314.00	
220 FICA	148,153.45		149,592.00		147,049.00	
231 Employees' Retirement	22,524.61		32,423.00		36,399.00	
232 Teachers' Retirement	176,398.41		226,880.00		216,601.00	
239 Annuities	3,000.00		3,500.00		4,000.00	
250 Unemployment Compensation	5,524.80		5,016.00		4,906.00	
260 Workers' Compensation	14,266.66		15,699.00		12,824.00	
290 Teacher Separation	-		43,928.00		31,720.00	
291 Teacher Recertification	1,300.00		1,560.00		1,560.00	
292 Non-Certified Increases	-		-		-	
293 Vacation Accrual	1,480.50		1.00		1.00	
		4,982,484.97		5,335,587.00		5,390,401.00
4200 FACILITIES/ACQUISITION/CONSTRUCTION						
450 Site Improvements	-		1.00		1.00	
		4,982,484.97		5,335,588.00		5,390,402.00
4600 FACILITIES/ACQUISITION/CONSTRUCTION						
450 Water Renovations	-		1.00		1.00	
		4,982,484.97		5,335,589.00		5,390,403.00
5100 DEBT SERVICE						
910 DEBT SERVICE						
5100-910 Principal	92,011.98		105,000.00		105,000.00	
830 Interest	21,573.50		17,321.00		12,937.00	
		5,096,070.45		5,457,910.00		5,508,340.00
5221 TRANSFER TO FOOD SERVICE						
5221-930 Transfer to Food Service	24,746.91		27,314.00		23,889.00	
		5,120,817.36		5,485,224.00		5,532,229.00
5252 TRANSFER TO EXPENDABLE TRUST						
930 Transfer to Trust	-		-		-	
		5,120,817.36		5,485,224.00	-	5,532,229.00
5310 CHARTER SCHOOLS						
930 Pace Academy Tuition	-		21,096.00		8,860.00	
FOOD SERVICE PROGRAM	108,814.90		105,514.00		108,189.00	
FEDERAL PROGRAM GRANTS	50,973.67		53,000.00		51,000.00	
TOTAL PRIOR TO WARRANTS		5,280,605.93		5,664,834.00		5,700,278.00
WARRANT-COLLECTIVE BARGAINING AGR.	-		-		50,063.00	
TOTAL APPROPRIATIONS		5,280,605.93		5,664,834.00		5,750,341.00

NOTES

[illegible]

SCHOOL DISTRICT REPORTS

Minutes of the 2013 School District Meeting
Officers, Administration and Staff
Report of the Superintendent
Report of the School Board
Report of the Principal
Report of the School District Auditor
Report of the School District Treasurer
Summary Report of Special Education Expenditures and Revenues
Statistical Enrollment
Class of 2013
Chichester Students Attending Pembroke Academy
Personnel & Salary Rosters



Minutes of the 2013 School District Meeting

To the inhabitants of the School District in the Town of Chichester, qualified to vote in District affairs:

You were notified to meet at the Chichester Central School in said District on the 9th day of March, 2013, at 9:00 o'clock in the morning to act upon the posted warrant.

Moderator Doug Hall called the meeting to order @ 9:00.

The audience was led in the pledge of Allegiance. Other non-business announcements were made.

Moderator Hall reviewed proposed rules of the meeting. A motion was made by Jason Weir and seconded by Fred Shaw to accept the rules as written. Motion passes.

For the School Board: Ben Brown, Chairperson
 Harold Losey
 Sally Kelly

For SAU# 53: Helene Bickford
 Karen Guerica

For the School District: Pamela Stiles, Principal
 Michelle Plunkett, Clerk

There were approximately 40 registered voting members present.

A motion was made to allow non-residents, Helene Bickford and Karen Guercia to speak during the meeting. Motions were made by Donna Chagnon and Brad Towle.

Article I: To hear reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote related thereto.

Motions to accept Article I by Jason Weir and Mike Paveglio.

Pamela Stiles, Principal, gave the report on the State of the School.

Mrs. Stiles presented a video on what has been accomplished this year at the school. Some of the highlights were Curriculum, Student Leadership, Professional Development, RtI, and NECAP scores. Mrs. Stiles also shared that the Edies (Excellence in Education) Committee will visit CCS on March 21st. CCS is a finalist for Elementary School of the Year.

After the video, Sally Kelly announced to the audience that Mrs. Stiles has been chosen as Elementary School Principal of the Year. A declaration from Sally Kelly, Frank Davis, and Diane Schuett from the NH House of Representatives was presented to Mrs. Stiles, along with citation from John Regan (District 17, NH Senate). Sally Kelly made another presentation to Mrs. Stiles from Governor Hassan from the NHASP.

Mrs. Stiles graciously accepted and thanked the audience for all their support.

Ben Brown provided an overview of the 2013-2014 budget.

Ben explained the 3 Funds.

- Fund 1-Regular Budgeted Expenditures (this directly affects the tax rate).
- Fund 2-Federally Funded Expenditures (completely offset by federal funds).
- Fund 3-Food Service Expend Expenditures/Hot Lunch Program (deficit covered by Fund 1).

Ben explained that we are neither a donor nor receiving town. We are a “break even” town.

The budget is up \$400,000 this year.

Non-Discretionary changes:

- 7 more students to PA this year @ 5% higher tuition
- SPED (additional high school costs)
- NH retirement (30% increase)
- Teacher Separation (2 teacher’s retiring this year)
- SAU (higher student and valuation %)
- Energy Cost
- Bussing K-8
- Employee Insurance (3.2% increase)
- Transfer to Fund 4, Food Service (\$2,958)
- Debt Service (5 years left on last bond-\$105,000 principal)
- Teacher Salaries (2nd year of CBA contract)
- Total-93% of the \$389,682 Fund 1 increase

Discretionary Changes

- Rtl Coordinator from 50% to 100% (22,263)
- Science and Math supplies, SS Books, Computer Equipment, Classroom Furniture

Article II: To see what sum of money the Chichester School District will raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents, and for the payment of statutory obligations of the District. The School Board recommends \$5,664,834.

The School Board would like to see the budget taken up in its entirety.

Paul Twomey asked Sally Kelly if state funding will stay flat. Sally did not know. It must go through the Senate first.

A motion was made by Jo Sanborn and second by Dorothy O’Rourke to accept the budget in its entirety. A vote of Blue Cards was taken and the motion passes.

Article III: Shall the School District vote to authorize, indefinitely until rescinded, the retention of year-end unassigned general funds in an amount not to exceed, in any fiscal year, 2.5 percent of the current fiscal year’s net assessment, in accordance with RSA 198:4-b II. Such fund balance retained can only be used to reduce tax rate or for emergency expenditures and over-expenditures under RSA 32:11, which are approved by the DOE.

Ben Brown explained the new RSA:

Allows retention of up to 2.5% of current fiscal year's net assessment

It will be used to balance taxes over time

The School is required to give back surplus to balance taxes

This is similar to trust funds without the limitations

Jason Weir questions if this is passed would it allow us to budget tighter if we have surplus. Ben Brown replied that we usually do budget tight and we have to run a surplus. We are also prohibited to spend beyond the bottom line. Jason Weir asked who decides how the funds would be used. Ben Brown replied that we have to have a public hearing on what we are doing, but not a vote.

Motions were made by Dorothy O'Rourke and Mike Pavaglio. Article 3 passes.

Article IV: To choose Agents and Committees in relation to any subjects embraced in the Warrant.

Article IV is passed over. Motion made by Kate Mara & Jason Weir

Article V: To transact other business that may legally come before said meeting.

Brad Towle complemented the CCS Staff stating they were doing a great job. Since we are looking in to purchasing a new Social Studies curriculum, are we looking at what we will be teaching? (Referring to Texas) Mrs. Stiles responded by saying we have a Social Studies Committee that looked into many companies. Our criteria was:

- Common Core
- Grade Specific
- Review of text books
- We do not want to re-write history

Moderator Hall asked for a motion to adjourn the meeting.

Motions were made by Jason Weir and Mike Pavaglio.

Moderator Hall reminded the group that Town Meeting was Saturday, March 16th @ 10:00.

Meeting adjourned @ 10:50 a.m.

Respectfully Submitted.

Michelle Plunkett

Michelle Plunkett

School District Clerk

Officers, Administration and Staff of the Chichester School District

School Board

SARA 'SALLY' KELLY
HAROLD LOSEY, JR.
BENJAMIN BROWN

Term Expires 2014
Term Expires 2015
Term Expires 2016

Co- Superintendents of Schools

Hélène Bickford ~ Patty Sherman

Business Administrator

Peter Aubrey

Principal

Pamela Stiles

Secretary

Michelle Plunkett

Special Education Secretary

Tina Berube

2012 - 2013 Teachers

Christopher Arnold
Theresa Audet
Tara Beauchemin
Ruth Bidwell
Amy Binder
Tony Cipriano
Lisa Clark

Katherine Dockham
Kristin Dougherty
Beatrice Douglas
James Fifty
Jean Fifty
Christopher Gagnon
Paula Jacobson
Denise Keeler

William King
Wendy Kneeland
Anne Lakeman
Cheryl Molleur
Corinne Ellsworth Rowe
Johanna Sanborn
Kathleen Tiernan-Mara

Special Education Coordinator

Jane Heely

Guidance

Christina Carrier

Speech

Sarah Downer

Psychologist

Lacy Verill

School Nurse

Carolyn Rasanen

Educational & Program Assistants

Nancy Dugmore
Catherine Kitz
Elaine Lienhart
Sandra Lyle
Tammy Murray
Sharon Pinckney
Lucille Trainor
Crystal Young

RtI Coordinator/Title 1

Laurie Jaquith

Occupational Therapist

Jane Shaban

Media Generalist

Lorraine Forest

School Food Service

Cheryl Brown
Ravonne Eccleston
Maxine Nolin, Director

Custodial Staff

David A. Griggs
Cy Tapley
Sean Asdot, Head Custodian

Technology Integration

Chantal Duval

Technology Hardware Specialist

Al Douglas

Tutor

Corey Landsman
Mary Lambert

District Clerk

Michelle Plunkett

Truant Officer

Patrick Clarke

Moderator

Douglas Hall

Report of the Superintendents

“A good head and a good heart are always a formidable combination. But when you add that to a literate tongue or pen, then you have something very special.” Nelson Mandela

All administrators, teachers, and staff in SAU #53 work daily to sustain and promote the development of the whole child. The Association for Supervision and Curriculum Development (ASCD), an all-inclusive educational organization, has promoted the “Whole Child Initiative” since 2007. Their five tenets, outlined and highlighted below, work together to “fully prepare students for college, career, and citizenship.”

Healthy: Each student enters school healthy and learns about and practices a healthy lifestyle.

From community partnerships to grants for fresh fruit snacks, the culture in SAU #53 schools supports and reinforces the health and well-being of each student and staff member. By collaborating with parents and community members, our schools integrate health and well-being through on-going activities, curriculum, and assessment practices.

Safe: Each student learns in an environment that is physically and emotionally safe for students and adults.

Safety measures and practices have been upgraded in all of SAU #53 schools. School climate, including social, academic, physical, and emotional, is safe, friendly, and student-centered. We continually work to improve a climate, curriculum, and instruction that reflect both high expectations and an understanding of child, adolescent, and young adult growth and development.

Engaged: Each student is actively engaged in learning and is connected to the school and broader community.

With competency or standards based learning objectives, students are active participants in their own learning. Teachers and support staff use engaging learning strategies such as cooperative, reflective, and project-based learning. Our schools offer a range of opportunities for students to contribute to and learn within the community through field trips, sports, extended learning, volunteer projects, and internships.

Supported: Each student has access to personalized learning and is supported by qualified, caring adults.

RtI, (Response to Intervention) competencies, standards-based learning objectives all help to promote a school environment that supports learning for all students. SAU #53 educators use a range of diagnostic, formative, and summative assessments to monitor student progress, provide timely feedback, and adjust teaching/learning activities to maximize student progress. Parents are welcomed as partners in their children’s education.

Challenged: Each student is challenged academically and prepared for success in college or further study and for employment and for participation in a global environment.

The new standards have increased expectations, rigor, and understanding for students. Educators in SAU #53 continually work to improve depth of knowledge, independence, and engagement for students. 21st century standards demand opportunities for students to develop critical thinking, reasoning, problem

solving, and technology skills. The increased knowledge base and access to many types and forms of information require students to be selective, understand bias, and confirm statements. We need to work together with families to help all students understand the connection between education and life-long success.

Through the challenges we all face in this time of information, technological, and fiscal change, the leadership and staff of SAU #53 continue to collaborate with each district's administrators and professional learning communities. We focus on the whole child and individual student achievement in the 21st century. We promote positive community perceptions and fiscal responsibility. Please join us in these efforts. We seek and appreciate your input as we continue to move in a positive direction in SAU #53.

Respectfully Submitted,

Helene Bickford Patty Sherman

Hélène Bickford & Patty Sherman
Co-Superintendents of Schools



Report of the School Board

“Chichester students are not given the option of failure. Our teachers’ total dedication has even extended to our child at PA! Whether it’s Scrabble Club, sitting side-by-side at a basketball game, or just a smile & an encouraging word, the Chichester staff is the reason why ALL our students excel”

A parent of 1 Pembroke Academy and 3 Chichester students.

2013 was another year of academic achievement, state-wide recognition and class-room innovation. Always cognizant of their fiscal responsibilities, grants were pursued, fund raising efforts initiated and many of those “extra” classroom items either postponed or purchased by parents and/or teachers.

Two of the most notable recognitions received this year were: our principal Pam Stiles, being awarded the NH Elementary Principal of the Year and our Middle School students winning 4 out of the 6 awards at the SAU regional Science Fair.

We continue to lead the state with our initiatives and innovation and host an average of 11 annual visits from other NH educators to try to understand our success.

We aligned early with the Common Core State Standards (CCSS) and are currently using this approach with the first Smarter Balanced test launching in April, 2015. As part of CCSS, new report cards, giving more meaningful information began in November. Letter grades are maintained for grades 4-8 but they also give additional information about content areas.

Technology continues to flourish at CCS. At a recent conference, a presenter was so enthralled with our “Skyping” to save speaker costs, he made us an offer we couldn’t refuse. At no charge to us, Jeff Nathan Skyped the 5th grade classroom to present: Similes, Metaphors and Alliteration. The workshop was deemed a success for the presenter as well as the students.

One of the undeniable strengths of our school is the strong atmosphere of caring and connectivity with staff, students, family and citizens of our town. Traditions continue with the Easter Egg Hunt, Santa’s Breakfast, Back to School Barbecue, Grandparents Day and Veteran Day’s Celebration. As has become standard fare, our spring production of The Little Mermaid played to sold-out audiences with over 70 students participating.

These remarkable achievements are even more so, because they are all done under tight financial constraints. Year after year, our teachers under the guidance of our principal give us suggested cuts regarding their own classroom needs, yet they all continue to flourish while doing with less.

We are a community. We hear frequently and see in their actions, how the members of the school respect and honor our citizen taxpayers. Together with my fellow board members, Harold Losey and Ben Brown we join them in their thanks and gratitude to each of you for your ongoing support!

Respectfully yours,

Sally Kelly

Sally Kelly, School Board Chair

Report of the Principal

“Around here, we don’t look backwards for very long...We keep moving forward, opening up new doors and doing new things because we’re curious...and curiosity keeps leading us down new paths.”

–Walt Disney

With society and the world changing exponentially, it is critical that the foundational educational years be rich with skill mastery, exposure to literature, experiences with science, problem solving and collaboration, and the development of self-confidence and personal character. At Chichester Central, it is our continuing goal to provide every child with an opportunity to reach their maximum potential as they prepare for a life that will look quite different than it is today.

The leaders of that journey are our classroom teachers. Recognizing that education is in the midst of change, the staff led by example, eager to advance their own professional growth focusing on individualizing instruction, integrating technology, and using data. New math and social studies programs were implemented to fully align the curriculum with the Common Core State standards, giving our students experience and practice with critical and analytical thinking. During the year, a standards-based report card was developed to keep laser focused on the standards and to give parents more information about student growth. Leadership and guidance from our teachers didn’t stop at the four walls of the school. Not only did they present at the Christa McAuliffe and various other state conferences, this past year teachers facilitated an **entire conference** on “Learning and Living with Technology in the 21st Century”. Workshops on content area, apps, home use, and google docs were offered to those interested from neighboring towns and schools. The Chichester teachers demonstrated the fine work going on at the school and their expertise in helping their students move forward. It’s no wonder that eleven schools visited CCS to gain insights into the programs and processes that are being used to insure student success in this new age of learning.

And how did the students respond? The positive school climate truly represents their character and overall commitment to education. Academically, 90% of students in grades 3-8 tested proficient or higher in reading on the NECAP state test; 85% were proficient or higher in math. Because of their desire to perform to the best of their ability, 98% attended the Scholar Breakfast. As a result of instruction matching student need, referrals to the office for behavior issues was down 27% from the previous two years. More students are involved in student council, newspaper club, sports, National Jr. Honor Society, student government, scrabble club, and drama. They take an active role in community efforts such as raising money for “Pennies for Patients”, collecting canned goods for the food pantry, and raising funds for the athletic program with a shoot-a-thon; academically, they received the lion’s share of awards at the district science fair, and enjoyed school competitions through the geography and spelling bees, and poetry night.



Technology Conference

Our students could not attain their accomplishments without a supportive and active community behind them. On a daily basis, volunteers partner with the school to help children thrive in the classroom. Yearly events such as Grandparents' Day, the Welcome Back to School Barbecue, and Multicultural Night, are attended by hundreds. The Chichester PTO enriched family experiences by sponsoring a craft fair, Santa Breakfast, Easter Egg Hunt, family hoe down dance, and a presentation by NHHEAF. Children enjoyed getting their hands a little dirty while decorating gingerbread houses and making garden stepping stones. We thank Carol Frekey for serving as President for a number of years. Through her leadership, the number of family events were expanded to promote a coming together in the school environment.



Grandparents' Day

Our school has a desire to continue to move forward, to institute practices that will keep us questioning and examining how best to serve the children of Chichester. Instrumental in helping the school and the students were two staff members who retired at the end of the school year—Lorraine Forest and Denise Keeler. Both brought a love for learning and teaching to their students; we thank them for their years of service and for their unwavering dedication to education.

There is no doubt that education is changing dramatically. It is our goal, not only to prepare children for the challenges of adulthood by solidifying their academic abilities, but to foster in them a respect for others and a curiosity for discovering the unknown. By doing that, we have provided them with a “true education”.

“The function of education is to teach one to think intensively and to think critically. Intelligence plus character—that is the goal of true education.”

--Martin Luther King

Respectfully Submitted,

Pamela Stiles

Pamela Stiles, Principal

Independent Auditor's Report

Report on the Financial Statements

I have audited the accompanying financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of Chichester School District as of and for the year ended June 30, 2013, and the related notes to the financial statements, which collectively comprise the School District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express opinions on these financial statements based on my audit.

I conducted my audit in accordance with auditing standards generally accepted in United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the comptroller General of the United States. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, I express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinions. In my opinion, the financial statements referred to previously

Opinions

In my opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the Chichester School District as of June 30, 2013, and the respective changes in financial position, and,

where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison and long term debt information on pages 3 through 4 and page 24 and 25 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquires of management about the methods of preparing the information and comparing the information for consistency with management's responses to my enquires, the basic financial statements, and other knowledge I obtained during my audit of the basic financial statements. I do not express an opinion or provide any assurance on the information because the limited procedures do not provide me with sufficient evidence to express an opinion or provide any assurance.

Other Information

My audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Chichester School District basic financial statements. The introductory section, combining and individual non major fund financial statements, and statistical section, are presented for purposes of additional analysis and are not a required part of the basic financial statements. The schedule of expenditures of federal awards is presented for purposes of additional analysis as required by United States Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is also not a required part of the basis financial statements.

The combining and individual non-major fund financial statements and the schedule of expenditures of federal awards are the responsibility of management and were derived from the related directly to the underlying accounting and other records used to prepare the basic financial statements. Such information have been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In my opinion, the combining and individual nonmajor fund financial statements and the schedule of expenditures of federal awards are fairly stated in all material respects in relation to the basic financial statements as a whole.

The introductory and statistical sections have not been subject to the auditing procedures applied in the audit of the basis financial statements and, accordingly, I do not express an opinion or provide any assurance on them.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, I have also issued my report dated January 26, 2014, on my consideration of the Chichester School District's internal control over financial reporting and on my tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that of that report is to describe the scope of my testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Chichester School District's internal control over financial reporting and compliance.

Respectfully Submitted,

Brent W. Washburn, CPA
Loudon, New Hampshire
January 26, 2014



Report of the School District Treasurer

For the Fiscal Year July 1, 2012 to June 30, 2013

SUMMARY

Cash on Hand July 1, 2012	\$	175,922.31
Received from Selectmen	\$	3,943,325.00
Impact Fee Disbursement		12,988.02
Revenue from State Sources		1,108,132.96
Received from Other Sources	\$	107,910.56
TOTAL RECEIPTS	\$	5,172,356.54
Total Amount Available for Fiscal Year	\$	5,348,278.85
Less School Board Orders Paid		(5,321,953.69)
Funds Remaining:	\$	26,325.16
 Actual Balance on Hand June 30, 2013	 \$	 73,398.61

Holly MacCleery
District Treasurer

LUNCH FUND REPORT JULY 1, 2012 - JUNE 30, 2013

Beginning Balance, July 1, 2012	\$	10,000.00
Receipts:		
Transfer from General Fund	\$	24,746.91
Local	\$	53,279.62
State	\$	1,047.58
Federal	\$	25,884.61
USDA	\$	3,856.18
Total Available	\$	108,814.90
Expenditures:		
Food and milk	\$	33,178.23
Labor		48,423.84
Fringe Benefits		15,985.37
Expendables		4,466.05
Equipment		3,184.00
Contract Services		3,193.16
Travel/Conference/Dues		384.25
Balance, June 30, 2013	\$	10,000.00
 Number breakfast served to children		3,119
Number lunches served to children		21,788
Number lunches served to adults		893
Average lunches served daily		121

Summary Report of Special Education Expenditures and Revenues

In accordance with RSA 32:11-a, the following summary represents actual special education expenditures and offsetting revenues for the previous two fiscal years.

	FY 2011/12	FY 2012/13
Actual Expenditures	\$ 1,053,770	\$1,069,718
Actual Revenues		
♦ Tuition	0	0
♦ Catastrophic Aid	\$ 60,959	\$ 47,723
♦ Medicaid	\$ 58,175	\$42,954
♦ Federal Grant	\$ <u>48,730</u>	\$58,156
Total Offsetting Revenues	\$ 167,867	\$148,833

Notes:

- Actual expenditures represent a total of all designated special education budget categories. Services provided through regular education categories cannot be accurately segregated.
- Adequate Education Aid paid in both fiscal years above contained various weighted stipends for those students identified as having special needs. These cannot be accurately identified as a separate revenue category.

Enrollment at Chichester Central School

BY GRADES AS OF OCTOBER 1, 2013

<u>GRADE</u>	<u>BOYS</u> <u>2012-13</u> <u>Correction</u>	<u>GIRLS</u> <u>2012-13</u> <u>Correction</u>	<u>TOTAL</u> <u>2013</u>	<u>BOYS</u> <u>2013-14</u>	<u>GIRLS</u> <u>2013-14</u>	<u>TOTAL</u> <u>2013-14</u>
K	6	12	18	8	10	18
1	16	10	26	7	13	20
2	19	5	24	15	12	27
3	12	11	23	18	6	24
4	16	19	35	13	11	24
5	17	18	35	19	18	37
6	15	11	26	19	16	35
7	20	13	33	14	12	26
8	<u>19</u>	<u>17</u>	<u>36</u>	<u>19</u>	<u>14</u>	<u>33</u>
TOTAL ENROLLMENT	140	116	256	132	112	244
HOME EDUCATION ENROLLMENT	13	9	22	17	10	27

Class of 2013

Hunter Allen
Sierra Ardine
Kennis Barker
Jeremy Bates
Alexandra Biron
Aaron Bond
David Browall
Patrick Cavanaugh
Brianna Collins
John Daniels
Killian Drouse
Alise Friel

Colby Justin
Ciara Labbe
Corey Lavery
Kendra Letendre
Ryley Marston
Justin McCrea
Eric Merrill
Macie Miller
Moses Murenzi
Julia Nadeau
Hunter Preve

Statistical Report

For the School Year Ending June 30, 2013

Half Days in Session..... 360
Total Enrollment..... 256
Average Daily Membership..... 247.69
Percentage of Attendance 96.7

2012/13 Perfect Attendance

Angelo Besho
Carter Pillsbury
Maria Skidmore

Marshall Hanna
Jacob Skidmore
James Valotto

Statement of Earnings – Certified Employees

<u>Position Type</u>	<u>Category</u>	<u>Name</u>	<u>Amount</u>
Principal	Administrative	STILES, PAMELA A	\$86,380.00
Guidance	Certified	CARRIER, CHRISTINA	\$61,627.00
Librarian	Certified	FOREST, LORRAINE C	\$30,109.00
Nurse	Certified	RASANEN, CAROLYN J	\$57,540.00
SPED Teacher	Certified	CLARK, LISA	\$56,556.00
SPED Teacher	Certified	DOWNER, SARAH J	\$63,353.00
SPED Teacher	Certified	HEELY, JANE T	\$66,327.00
SPED Teacher	Certified	KING, WILLIAM STEWART	\$66,327.00
Teachers	Certified	ARNOLD, CHRISTOPHER	\$18,233.00
Teachers	Certified	AUDET, THERESA K	\$53,062.00
Teachers	Certified	BEAUCHEMIN, TARA S	\$58,809.00
Teachers	Certified	BIDWELL, RUTH P	\$66,327.00
Teachers	Certified	BINDER, AMY R	\$66,327.00
Teachers	Certified	CIPRIANO, ANTHONY D	\$49,792.00
Teachers	Certified	DOCKHAM, KATHERINE L	\$66,327.00
Teachers	Certified	DOUGHERTY, KRISTEN G	\$34,524.00
Teachers	Certified	DOUGLAS, BEATRICE G	\$63,353.00
Teachers	Certified	FIFTY, JAMES P	\$63,353.00
Teachers	Certified	FIFTY, JEAN E	\$57,540.00
Teachers	Certified	GAGNON, CHRISTOPHER	\$42,588.00
Teachers	Certified	JACOBSON, PAULA JEAN	\$28,770.00
Teachers	Certified	KEELER, DENISE T	\$66,327.00
Teachers	Certified	KNEELAND, WENDY D	\$60,217.00
Teachers	Certified	LAKEMAN, ANNE M	\$63,353.00
Teachers	Certified	MOLLEUR, CHERYL M	\$66,327.00
Teachers	Certified	ROWE, CORINNE ELLSWORTH	\$54,300.00
Teachers	Certified	SANBORN, JOHANNA J	\$66,327.00
Teachers	Certified	TIERNAN-MARA, KATHLEEN E	\$54,300.00
Integration Specialist	Certified	DUVAL, CHANTAL	\$ 35,130.00

Statement of Earnings – Non-Certified Employees

<u>Position Type</u>	<u>Category</u>	<u>Name</u>	<u>Amount</u>
Custodian	Non-Certified	GRIGGS, DAVID A	\$26,146.00
Custodian	Non-Certified	ASDOT, SEAN	\$234.00
Custodian	Non-Certified	TAPLEY, CY	\$26,915.00
Educational Assistant	Non-Certified	KITZ, CATHERINE	\$16,073.00
Educational Assistant	Non-Certified	LIENHART, ELAINE	\$16,073.00
Educational Assistant	Non-Certified	MURRAY, TAMMY	\$14,639.00
Educational Assistant	Non-Certified	PINCKNEY, SHARON	\$14,638.00
Educational Assistant	Non-Certified	YOUNG, CRYSTAL M	\$16,073.00
Program Assistant	Non-Certified	DUGMORE, NANCY J	\$20,918.00
Program Assistant	Non-Certified	LYLE, SANDRA A	\$16,709.00
Program Assistant	Non-Certified	TRAINOR, LUCILLE	\$18,142.00
Hot Lunch Director	Non-Certified	NOLIN, MAXINE A	\$30,125.00
Hot Lunch Worker	Non-Certified	ECCLESTON, RAVONNE	\$9,836.00
Hot Lunch Worker	Non-Certified	BROWN, CHERYL	\$8,060.00
Secretary - Admin	Non-Certified	PLUNKETT, MICHELLE J	\$26,834.00
SPED Secretary	Non-Certified	BERUBE, TINA M	\$9,827.00

NOTES

[illegible]

REPORT OF RESIDENT MARRIAGES

<i>Person A</i>	<i>Person A's Residence</i>	<i>Person B</i>	<i>Person B's Residence</i>	<i>Date of Marriage</i>
Lane, Christopher M	Chichester, NH	O'Brien, Barbara K	Chichester, NH	July 20, 2013
Koch, Michael S	Chichester, NH	Flanders, Valerie S	Chichester, NH	July 28, 2013
Smith, James A	Chichester, NH	Desmarais, Heidi R	Chichester, NH	October 12, 2013
Merrill, Seth R	Chichester, NH	Cushing, Rebecca N	Chichester, NH	October 26, 2013

REPORT OF RESIDENT BIRTHS

<i>Child's Name</i>	<i>Place of Birth</i>	<i>Father's/Partner's Name</i>	<i>Mother's Name</i>	<i>Date of Birth</i>
Prout, Spencer David	Concord, NH	Prout, Ryan	Prout, Audrey	April 25, 2013
Hemeon, Lily Ann	Concord, NH	Hemeon, Tyler	Hemeon, Ella	May 13, 2013
Hemeon, Zoey Lynn	Concord, NH	Hemeon, Tyler	Hemeon, Ella	May 13, 2013
Bond, Jonas Andrew	Nashua, NH	Bond, Stephen	Bond, Sarah	May 31, 2013
Guilmette, Makenna Grey	Concord, NH	Guilmette, Mark	Guilmette, Jeanette	June 6, 2013
Matras, Hazel Marion	Chichester, NH	Matras, Jesse	Matras, Jessica	June 12, 2013
Stewart, Lyla Jane	Concord, NH	Stewart, Jamie	Stewart, Patricia	June 13, 2013
Austin-Carpenter, Maksim Michael	Concord, NH		Carpenter, Lindsay	July 24, 2013
Evans, Anna Marie	Manchester, NH	Evans, Matthew	Evans, Jennifer	July 27, 2013
Emerson, Finley Porter	Concord, NH	Emerson, Michael	Emerson, Megan	August 9, 2013
Harris, Olivia Marie	Concord, NH	Harris, Bradley	Harris, Valerie	September 11, 2013
Lane, Rachael Alyssa	Concord, NH	Lane, William	Lane, Theresa	October 15, 2013
Connolly, Aaron John	Concord, NH	Connolly Jr., Raymond	Connolly, Karalyn	November 26, 2013
Connolly, Hailey Anne	Concord, NH	Connolly Jr., Raymond	Connolly, Karalyn	November 26, 2013
Barrett, Daniel Thomas	Concord, NH	Barrett, Thomas	Lehouiller, Victoria	November 30, 2013



REPORT OF RESIDENT DEATHS

<i>Decedent's Name</i>	<i>Place of Death</i>	<i>Father's/Parent's Name</i>	<i>Mother's/Parent's Name Prior to First Marriage/Civil Union</i>	<i>Date of Death</i>
Bean, Marie	Concord, NH	Cummings, William	Callahan, Marion	January 2, 2013
Surran, Diane	Chichester, NH	Mattson, Gunnar	Kaupinnen, Alma	January 3, 2013
Carpenter, Michael	Concord, NH	Carpenter, Walter	Farnham, Dorothy	January 22, 2013
Bouchard, Carson	Concord, NH	Unknown	Bouchard, Tonia	January 23, 2013
Coburn, Frank	Chichester, NH	Coburn, Andrew	Emerson, Carmel	February 2, 2013
Clark, Barbara	Concord, NH	McGowen, Royce	Jones, Doris	February 14, 2013
Ferman, Edward	Concord, NH	Ferman, Edward	Hochberg, Sara	March 5, 2013
Saturley, John	Concord, NH	Saturley, Howard	Hutchinson, Ella	May 13, 2013
Harrison, Bertha	Concord, NH	Hayward, Walter	Hayward, Martha	June 22, 2013
Cleveland, Katherine	Concord, NH	Mantia, Joseph	Supko, Hedwig	July 4, 2013
Mulchahy, Margaret	Epsom, NH	Fox, George	Corson, Florence	July 6, 2013
Locke, Donald	Tilton, NH	Locke, Rule	Beaudoin, Blanche	July 17, 2013
Smirnioudis, Elias	Concord, NH	Smirnioudis, George	Yalouris, Marianthi	August 27, 2013
Drew, Beverly	Concord, NH	Robillard, George	Truchon, Pauline	September 5, 2013
Pike, Velna	Manchester, NH	Bickford, Nelson	Marden, Gertrude	September 23, 2013
Wandless, Tyler	Manchester, NH	Wrightington, Brandon	Briand, Carolyn	October 27, 2013
McQueen Jr., Norman	Epsom, NH	McQueen Sr., Norman	Mercier, Alma	November 23, 2013



Quality is long remembered after
the price is forgotten.



CHICHESTER PROPERTY VALUES

OWNER	ACRES	LAND	TOTAL	OWNER	ACRES	LAND	TOTAL
99 DOVER ROAD, LLC	2.213	280,700	374,500	BATES, EDITH P	3.200	60,457 cu	225,757
ABBOTT JOINT REVOCABLE TRUST	2.460	61,800	103,100	BATES, GARY V	17.250	95,300	275,000
ABBOTT JOINT REVOCABLE TRUST	10.500	87,700	173,100	BATES, GARY V.	29.370	58,531 cu	303,831
ABBOTT JOINT REVOCABLE TRUST		0	42,900	BATES, JOHN H	14.400	631 cu	631
ACCARDY LIVING TRUST, FRANCES	3.200	66,400	219,600	BATES, MICHAEL C	5.000	71,300	205,000
ACORN CREEK PROPERTIES LLC	53.700	547,700	903,900	BATES, ROBERT	2.013	60,800	60,800
ADAMS, AMY E.	6.470	64,700	243,200	BAUM REVOCABLE TRUST, KATHLEEN	0.910	62,300	226,000
ADAMS, DAVID	16.000	66,317 cu	203,717	BAUM, GEANA GAYLE	2.000	120,000	211,700
ADAMS, PAUL L	1.320	13 cu	13	BEACHY, LELAND J.	5.200	69,100	276,000
ADAMS, PAUL L	44.380	62,946 cu	214,646	BEAN, RICHARD F.	2.020	72,900	414,600
ADAMS, PAUL L	2.250	3,400	3,400	BEAN, WILLIAM F	1.800	66,200	165,100
ADDINGTON, THOMAS A.	5.280	69,200	120,300	BEAUDET, DAVID	1.800	138,600	286,100
ADDINGTON, THOMAS A.		0	32,400	BECKER REV TRUST, CARMELLA	2.100	66,900	172,100
AKINS, PATRICIA M	3.485	104,600	328,700	BELAND, DONALD R	1.030	63,500	180,200
ALBERT, DAVID J.	6.000	147,700	447,500	BELANGER, SUZANNE T	3.600	66,900	189,200
ALBERT, MICHAEL A	5.020	68,800	254,500	BELLEMARE LAWRENCE	10.000	78,000	283,200
AMBROSE, DOMINIC A	1.900	119,400	363,500	BENEFICIAL NEW HAMPSHIRE, INC	7.400	210,254 cu	409,354
AMERADA HESS FACILITIES	2.040	700,700	1,005,700	BENEFICIAL NEW HAMPSHIRE, INC	8.000	357 cu	357
AMERADA HESS FACILITIES		0	215,800	BENNETT, HAROLD J	2.000	73,500	293,700
AMES, HAROLD W	2.600	59,000	163,200	BENNETT, RONALD	1.050	203 cu	203
AMOUR, NANCY L	2.430	67,400	229,500	BERGER, ANTON S	2.000	60,800	189,100
AMSDEN, JOHN W	5.060	62,600	215,000	BERGER, JULIE A	2.000	60,000	198,800
ANDERSON REVOC. TRST, JULIE A	5.000	68,800	338,200	BERKELEY, IAN	28.510	67,915 cu	364,015
ANDREWS, CHARLES W	2.000	66,800	170,500	BERKSON, LARRY C TRUST	2.050	85,200	404,700
ANDREWS, CHARLES W		0	28,100	BERNARD, ROLAND G.	2.800	80,200	291,000
ANDREWS, JEFFREY G	5.000	79,800	247,300	BERNARD, VALERIE	37.940	497,300	497,300
ANZALONE, JESSICA D	0.500	51,000	152,500	BERRY, RALPH G.	5.140	58,900	274,100
ARELL, RICHARD	25.600	67,171 cu	319,671	BERUBE, DAVID P	0.500	85,000	187,500
ARI, FUAT	12.050	58,298 cu	316,098	BERUBE, JOHN	6.900	64,500	188,700
ARMSTRONG, BRIAN D	4.000	60,700	180,900	BESHO, VASIL	2.000	72,900	295,000
ARSENAULT, JOHN E	5.180	151,100	151,100	BESTWICK, FREDERICK R	2.840	65,900	229,300
ARSENAULT, JOHN E	5.080	150,800	150,800	BETHAL BUILDERS, LLC	2.050	140,200	147,300
ASTBURY, SKIP F	3.600	62,300	220,000	BETHAL BUILDERS, LLC	6.580	317,000	317,000
ATZERT, FRANK W	0.000	0	23,900	BILL'S RV REALTY, LLC.	5.550	390,400	470,000
AUDET, JOYCE	4.800	70,600	201,000	BILODEAU, DONNA M	1.220	64,200	207,200
AVERKA, MARY ANN	6.530	77,900	207,000	BILODEAU, DONNA M		0	70,400
AVITAR ASSOC. OF NE, INC.	3.440	125,000	434,700	BIRDSFOOT, LLC	1.000	113,500	352,100
BAAS-III, JOHN C	1.430	55,900	245,100	BIRON, MICHAEL W	6.720	65,100	191,200
BAAS-III, JOHN C	0.000	0	122,000	BLACKKEY, LARRY AND NANCY	5.930	82,600	263,400
BABB, KEITH	27.210	70,845 cu	389,345	BLACKMAN, ANTHONY	19.820	55,901 cu	301,101
BABB, KEITH		0	23,300	BLACKMAN, MARION E S	23.000	71,797 cu	408,597
BACHELDER, BRAD	1.400	58,200	236,200	BLACKMAN, MARION E S	2.400	47,065 cu	70,565
BADGER, MARK	5.600	72,200	187,400	BLACKMAN, MARION E S	28.600	56,784 cu	134,184
BAILAT, CLAUDE	2.560	127,800	142,500	BLACKMAN, MARION E S	40.000	1,685 cu	1,685
BAILAT, EDITH	2.070	140,200	270,300	BLACKMAN, MARION E S	47.600	2,008 cu	2,008
BAILEY, THEODORE G	73.000	62,612 cu	230,212	BLACKMAN, VIRGINIA R.	5.000	59,200	215,900
BAKER, RENA	0.000	0	31,300	BLISS, MEGAN E.	3.560	69,100	317,200
BAKER, TAMMY L	2.178	61,100	147,400	BODDIE, RICHARD	2.850	56,000	56,000
BAKER, TIMOTHY W	2.020	66,800	200,900	BOISVERT, ESTATE OF JOSEPH	2.830	62,000	62,000
BANAS, PATRICK M	18.800	120,130 cu	451,430	BOISVERT, MADELINE Y-TRUSTEE	2.850	65,900	208,300
BANKS, RICHARD L.	5.000	75,200	240,300	BOISVERT, RICHARD R	0.600	51,400	143,000
BANKS, TRACY J-TRUSTEE	19.300	861 cu	861	BOLT, ROBERT T	5.800	63,700	333,100
BANKS, TRACY J-TRUSTEE	0.900	4,700	4,700	BONACORSI, MELANIE J.	3.750	81,600	239,700
BARKER, LOUIS	5.500	69,600	221,000	BOND, MICHAEL A	4.500	61,900	208,600
BARKER, LOUIS	0.000	0	34,700	BOND, SARAH L.	5.620	66,200	211,600
BARRAR, MARGARET M.	25.250	69,886 cu	302,086	BONISTEEL, DAVID F.	2.000	79,000	275,600
BARRY, JAMES P, II	2.170	73,400	73,400	BOOTH REVOCABLE TRUST, LINDA M	27.700	61,552 cu	183,652
BARTLETT, DAVID D	0.610	104,600	196,300	BOOTH REVOCABLE TRUST, LINDA M	40.700	57,916 cu	59,016
BARTLETT, DAVID D	0.000	0	23,600	BOOTH, RICHARD H	3.400	56,600	85,600
BARTLETT, SCOTT J	17.479	657 cu	657	BORG, CHARLES K.	3.100	66,200	143,900
BARTLETT, SCOTT J	0.165	6 cu	6	BOSWAK, BRENDA L-TRUSTEE	18.730	130,703 cu	337,903
BARTON, KEITH	12.100	73,800	169,500	BOUCHER, GEORGE P	1.600	65,500	117,400
BATCHELDER, ESTATE OF HARVEY	6.930	60,849 cu	192,649	BOUDETTE, BEATRICE	10.900	450 cu	450

OWNER	ACRES	LAND	TOTAL	OWNER	ACRES	LAND	TOTAL
BOUDETTE, BEATRICE	85.500	3,431 cu	3,431	CASTELLI, MARY P	3.300	62,800	226,600
BOUDREAU, ROBERT W	2.020	60,300	173,800	CASTIGLIONI, DENISE	6.200	73,100	195,000
BOULET, LORNE	4.000	55,200	197,300	CATAMOUNT PROPERTIES LLC	1.300	115,800	227,700
BOURBEAU, TRACEY ELIZABETH	2.150	65,700	251,900	CATAPANO, NICHOLAS V	2.500	65,500	65,500
BOYAJIAN, ZACHARY L.	15.000	71,041 cu	186,441	CAVANAUGH, BRIAN	20.143	68,651 cu	189,651
BOYD, JOHN E	3.600	66,900	194,800	CAVANAUGH, FRANCIS E	2.010	72,900	330,700
BOYD, NANCY B	53.000	2,523 cu	2,523	CHAGNON, FREDERICK L	1.800	67,900	165,800
BOYD, RONALD E., JR	1.200	64,100	209,900	CHAPMAN, STEVEN R.	3.660	73,300	282,100
BOYER, BRIAN E	1.600	64,300	242,500	CHARBONNEAU FAMILY DEV. CO.	2.760	33,800	33,800
BRACKETT, WILLIAM L	1.300	57,900	183,100	CHARBONNEAU FAMILY DEV. CO.	6.590	39,000	39,000
BRALEY, GRAYDON	2.640	61,800	250,700	CHARLTON, FREDRICK/ BERNICE	3.250	64,400	223,000
BREAGY, EDWARD	17.800	88,609 cu	131,209	CHASE, STEVEN C	4.870	115,000	115,000
BREHM, STANLEY	5.440	65,400	65,400	CHEN,PATRICK	5.000	68,800	68,800
BREHM, STANLEY	35.600	63,125 cu	373,325	CHENEY, GORDON & SHARON	4.000	63,800	138,100
BREHM, STANLEY	1.990	139,900	601,800	CHEVRETTE, DENISE J	1.700	65,800	179,500
BRESAW, JOHN J	2.800	83,800	320,400	CHIAVARAS, JAMES J.	2.040	76,600	291,100
BRETON, GERARD D	6.090	66,900	221,700	CHICHESTER COMMONS, LLC	2.400	141,400	676,600
BRIGGS, CHESTER	16.840	633 cu	633	CHICHESTER COMMONS, LLC	3.100	142,900	360,800
BRIGGS, CHESTER	12.210	68,271 cu	291,771	CHICHESTER CONDOMINIUM CORP.	13.243	173,600	459,100
BRIGGS, ERNEST W.	3.010	66,100	208,900	CHICHESTER CONGREGTIONAL CHURCH	12.800	108,600	646,600
BRIGGS, WILLIAM	66.970	85,420 cu	100,420	CHICHESTER CONGREGTIONAL CHURCH	0.000	0	339,800
BRIGGS, WILLIAM		0	157,000	CHICHESTER CONGREGTIONAL CHURCH		0	55,700
BROCHU, ERNEST L	5.000	65,300	242,100	CHICHESTER MOBIL, LLC	1.640	206,200	323,400
BRONNENBERG, NATHAN R	1.700	58,500	220,300	CHOMACK, LISA F	6.580	68,150 cu	308,150
BROOKS III, ROGER E	0.710	59,200	239,700	CHOMACK, LISA F	9.400	480 cu	480
BROOKS, SHANNON C	10.900	71,000	257,200	CHRONIS, MARC	2.270	140,900	235,200
BROOKVILLAGE WEST PARTNERSHIP	5.057	703,700	1,606,900	CHUANG, CHIU-KUANG	88.000	114,900	114,900
BROUILLET, THOMAS C.	3.130	72,400	270,800	CHUCKSTERS, LLC	5.320	284,600	728,900
BROWALL, KATHERINE	13.350	65,722 cu	183,322	CHUCKSTERS, LLC		0	39,100
BROWER, JESSIE Z	2.400	67,400	186,300	CIKA, ROBERT	2.100	85,300	290,500
BROWN, BENJAMIN	39.000	129,270 cu	480,970	CLARK, ALLAN A	10.100	76,100	203,100
BROWN, BRETT	11.500	64,596 cu	303,896	CLARK, JAMES W	5.000	70,700	120,500
BROWN, JOSEPH	4.000	1,322 cu	1,322	CLARK, TIMOTHY	5.000	71,300	193,300
BROWN, JOSEPH	7.900	124,040 cu	424,140	CLARK, TIMOTHY	3.170	4,800	4,800
BROWN, JOSEPH	65.410	2,343 cu	2,343	CLARK, WILLIAM A	17.500	65,868 cu	227,268
BROWN, ROBERT M	3.300	66,500	206,900	CLARKE, PATRICK M	2.030	66,800	209,800
BROWN, SHIRLEY REVOCABLE TRUST	5.300	62,900	170,600	CLARKSON, WANDA P	0.810	54,700	173,600
BROWN, STEPHEN D. JR.	6.300	105,200	274,600	CLATTENBURG, DENISE M	1.000	101,000	421,300
BROWN, TERESA M	14.090	77,813 cu	293,613	CLAY-WELLS, DARLENE M	3.300	66,500	149,800
BROWN, WESLEY F	37.000	62,660 cu	136,960	CLEASBY, BRIAN	3.600	63,200	213,600
BRUDNIAK, KELLY A	3.100	66,200	189,900	CLEVELAND FAMILY REV. TRUST	5.000	68,800	195,800
BRYANT, KENNETH	5.050	65,400	194,100	COBURN, FRANK	2.300	61,300	134,600
BUNDY, MARK E	2.740	70,000	261,900	COFFEY TRUST, R & E	25.300	105,528 cu	253,528
BURKE, JOAN M	3.300	66,500	170,000	COFFEY TRUST, R & E	13.100	239 cu	239
BURKE, TROY	6.610	7,400	7,400	COFFEY TRUST, R & E	30.000	768 cu	768
BURKE, TROY	2.720	59,800	232,800	COLBERT, DAVID	0.000	0	25,900
BURLEY, RICHARD W	5.000	262,500	334,000	COLBERT, DAVID		0	25,000
BURRIS 2010 REV. TRUST, STEVEN	2.950	84,100	281,600	COLBERT, DAVID	0.000	0	26,600
BYRNE, WILLIAM J	6.100	70,500	204,800	COLBERT, DAVID	3.679	69,300	188,400
CALL, DENNIS	5.100	69,000	176,600	COLBERT, DAVID	29.000	1,016 cu	1,016
CAPOBIANCO, RALPH T	8.600	87,700	197,900	COLBERT, DAVID	3.500	60,700	163,200
CAPOBIANCO, RALPH T	0.000	0	10,400	COLBERT, JOHN C	0.000	0	26,600
CARBONNEAU, SCOTT M	2.170	73,200	266,900	COLBERT, MARY JANE	43.000	75,452 cu	225,052
CARPENTER, DIANNE M.	2.000	76,600	369,600	COLBY TRUST, JAMES F	61.000	2,767 cu	2,767
CARR, ALLAN R.	8.270	66,300	201,800	COLE, MATTHEW I	1.750	63,000	224,700
CARROLL, DAVID G	5.520	69,600	293,300	COLE, PHYLLIS	6.000	77,100	280,900
CARTER, APRIL	6.740	71,400	198,500	COLLINS CYNTHIA	2.550	62,100	116,000
CARTER, LLOYD P	2.010	60,800	193,200	COMO, JOANNE K	1.990	85,400	316,200
CASEY, CORI J	2.900	62,200	220,800	COMPANION REAL ESTATE LLC	2.300	121,100	350,000
CASSEL, ERIC B	1.110	57,300	199,600	CONBOY, PAUL G	38.700	67,621 cu	202,421
CASSETTA, WENDY	11.900	67,400	221,900	CONNER, THOMAS	3.400	60,600	210,600
CASSIDY, DANIEL A	8.000	67,000	86,300	CONNOLLY, KARALYN	3.450	75,100	272,300
CASSIDY, MICHAEL D.	3.680	79,200	246,100	CONWAY, JOHN F	1.890	59,900	182,600

OWNER	ACRES	LAND	TOTAL	OWNER	ACRES	LAND	TOTAL
COOKINHAM SR., FRANK	0.300	44,300	142,800	DOUCETTE, DENNIS	0.280	41,300	129,300
COONEY, MICHAEL	2.180	140,600	308,100	DOW, CARL E	3.800	67,200	212,600
COONEY, MICHAEL	0.000	0	183,500	DOWNEY, THOMAS A.	6.960	64,800	309,300
CORKUM FAMILY REV. TRUST 2010	2.020	85,100	278,600	DOYON, DOUGLAS M	3.422	80,900	287,600
CORSON, THOMAS C.	5.800	63,700	228,200	DRAGON, DEXTER A.	57.670	68,488 cu	92,088
CORSON, THOMAS C.	0.000	0	16,000	DREW, BEVERLY M	20.600	61,959 cu	210,759
CORSON, THOMAS C.	5.000	7,500	7,500	DREW, BEVERLY M	6.150	215 cu	215
COSENTINO, ROSAMOND	2.000	64,800	221,700	DREW, BEVERLY M	11.700	495 cu	495
COTE, GARY H.	7.150	59,500	311,900	DREW, BEVERLY M	1.490	58,700	169,500
COUTURE, FAYLENE	5.050	71,400	229,900	DREW, BEVERLY M	3.000	143,500	146,900
COWAN, SUSAN M	2.600	67,700	213,000	DREW, CHRISTOPHER A.	6.150	67,000	197,000
CRANNELL, MATTHEW	2.200	59,100	253,400	DREW, EDWARD-ESTATE OF	10.670	57,150 cu	75,150
CREMENO, PAUL A	4.230	68,600	244,800	DRISCOLL, PATRICIA J	4.200	65,800	156,200
CRETE, JESSICA L	1.000	63,500	190,300	DROUSE, EDWARD A.	2.100	64,900	240,500
CRISAFULLI, TINA M.	0.520	49,700	148,700	DUCHARME, KEVIN L	4.217	73,900	273,500
CROTEAU, ANDREW M	3.350	80,800	230,100	DUFORD, ROBERT B	9.800	69,700	220,400
CROUCH, JEAN	0.970	56,800	150,700	DUFORD, RONALD	2.240	61,100	221,900
CROWELL, DAVID	7.400	145,610 cu	415,110	DUFORD, RONALD	2.010	60,800	60,800
CROWELL, TIFFANY D	2.600	67,700	213,700	DUFORD, RONALD	2.090	54,800	54,800
CUMMINGS REVOCABLE TRUST	1.436	70,800	232,400	DUGAS, THOMAS	1.860	64,600	202,500
CUMMINGS, RICHARD	0.000	0	14,800	DUGMORE, WARREN H	2.440	85,800	289,900
CUNHA, CHRISTOPHER M	1.000	57,700	182,700	DUMONT, KAREY M	35.206	100,200	100,200
CURRID FAMILY TRUST OF 2008	2.130	85,300	316,600	DUMONT, KAREY M	3.963	63,700	63,700
CURRIER, MICHAEL	2.960	62,200	247,700	DUMONT, RAYMOND A	71.650	56,822 cu	271,522
CUSHMAN, DAVID E. SR.	69.000	10,381 cu	10,381	DUNLAP REVOCABLE TRUST, D & D	3.500	60,215 cu	194,515
CUSHMAN, DAVID E. SR.	1.000	69,200	182,500	DUNLAP, MICHAEL	2.200	59,100	147,800
CUSHMAN, JEFFREY	2.110	59,000	152,500	DUNN, ALAN	4.300	61,700	196,000
CYR, NATHAN R.	1.190	64,100	217,500	DUPONT, BRUCE, JR	2.000	59,200	170,400
D.B.U. CONSTRUCTION, INC.	2.700	142,500	287,100	DUPONT, JOHN A	5.116	69,000	262,000
DAHOO, THOMAS M.	0.520	51,200	174,100	DUPONT, PAUL, JR	5.020	62,500	209,400
DAIGNEAULT, PETER	14.520	95,600	239,700	DUPUIS, ROGER	6.220	58,020 cu	58,020
DALY, THOMAS PATRICK	2.200	73,500	337,500	DUTCHER, PAMELA J	5.400	62,400	265,000
DAMAR REALTY INVESTMENT, LLC	5.810	216,300	491,100	DYKE, BRUCE REV TRUST OF 2002	4.200	67,700	321,100
DAMAR REALTY INVESTMENT, LLC		0	83,000	DYKSTRA, GEORGE	9.600	74,100	363,600
DANDURAND, KATHRYN FM	4.110	120,000	337,000	EASTMAN, RAINE	3.310	64,800	168,900
DAPERGOLAS, JOHN	1.850	84,800	353,300	EATON TRUST OF 2013, MICHAEL R	0.300	4,900	4,900
DARBY, DUNCAN	73.300	73,800	73,800	EATON TRUST OF 2013, MICHAEL R	7.100	64,700	238,100
DARLING, DAVID S	2.000	64,800	197,900	EATON, DONALDW-TRUSTEE	7.500	66,300	106,100
DAROSKA, NORMAN	12.153	78,000	122,300	ECW INVESTMENTS, LLC	4.410	139,600	191,800
DAVIDSON, WILLIAM A	2.280	82,900	268,500	ECW INVESTMENTS, LLC		0	140,400
DAVIS, ANN	15.200	70,661 cu	298,661	EDMOND, S. JEFFREY	10.200	80,000	199,900
DAVISON, KEITH J	0.160	16,100	113,900	EDMONDBAILEY, CATHERINE H	4.100	67,600	169,400
DAVISON, RICHARD J. JR.	3.300	64,800	178,300	EDMONDS, RICHARD P	3.070	68,400	245,300
DAWSON, JR., RICHARD	2.500	62,000	197,400	EDMONDS, ROBERT C.	5.900	63,700	222,500
DAY, DAISY H. REVOC. TRUST 1993	37.000	79,500 cu	285,600	EDWARDS, MICHELLE L	2.150	59,100	143,300
DEACHMAN, THOMAS	3.300	66,500	168,800	EGAN, JOSEPH R	4.200	67,700	205,300
DEBOLD, RICHARD W.	24.470	191,055 cu	402,155	EGGERS IRREVOC. TRUST, JA & BE	3.730	91,117 cu	394,117
DECOTA, SCOTT F.	2.030	64,800	155,800	EIFLER, SUE ELLEN	5.360	69,300	263,700
DEMERS, BRENDAN	3.100	68,500	161,600	EKERBERG, STEPHEN M.	0.860	55,300	173,300
D'ENTREMONT, JAMES	2.100	61,000	187,000	EKSTROM, KURT G	35.872	93,133 cu	426,233
DEPALMA, GARY S	5.880	76,300	370,700	ELDREDGE, ROBYN M	5.900	63,100	349,400
DEPINTO, FRANK	2.910	80,200	223,000	ELLIOTT, MICHAEL D.	5.674	64,700	242,500
DESILETS, JEAN P	5.000	68,800	234,100	ELLIOTT-SMITH REALTY, LLC	3.480	145,200	413,000
DESJARDINS, MARK	6.700	95,900	233,200	ELLIOTT-SMITH REALTY, LLC	0.000	0	182,100
DESPRES, WENDY P	2.550	85,900	295,600	ELLIS, ARTHUR G	3.400	66,600	214,000
DESROCHES, ROGER G	32.000	115,800	115,800	ELLIS, ARTHUR G	45.000	2,499 cu	2,499
DIETLEIN LIVING TRUST. R F	2.600	65,600	239,600	ELLIS, ARTHUR G	66.800	4,581 cu	4,581
DIETLEIN, RICHARD F	83.300	3,605 cu	3,605	ELLIS, ARTHUR G	43.200	1,964 cu	1,964
DIONNE, JAMES S	5.000	68,800	349,700	ELLIS, DEBORAH	48.300	2,299 cu	2,299
DITORO, MARIE-TRUSTEE	2.100	80,400	513,600	ELLIS, DEBORAH	31.638	1,928 cu	1,928
DOBSON, DAVID	2.240	59,200	191,300	ELLIS, JUNE M	2.300	61,300	174,000
DOLLARD, TIMOTHY P	6.950	65,400	239,200	ELLSWORTH, JOHN	30.500	4,010 cu	4,010
DONOVAN, JOHN	2.700	62,500	154,200	EMBER, MATTHEW & LAURIE, TRUST	10.200	267 cu	267

OWNER	ACRES	LAND	TOTAL	OWNER	ACRES	LAND	TOTAL
EMERICK, TRACY TRUSTEE OF THE	8.456	198,700	198,700	FROST, ALISHA M	0.180	7,400	7,400
ENDE, ROBERT & THERESA TRUSTEE	5.070	59,300	208,400	FROST, RICHARD	2.900	63,200	198,600
ENIGMA HOLDINGS LLC	1.300	135,100	573,200	GABRIEL, LESLIE N	1.000	63,500	206,400
ESTES JR., FREDERICK E	3.500	60,700	165,700	GAGNE FAMILY TRUST, R & K	5.160	62,700	236,400
EVANS, HEATHER T.	5.200	62,800	185,800	GAGNE, DIANE M	0.000	0	27,300
EVANS, MATTHEW J	2.260	71,700	292,900	GAGNE, ROBERT A	46.000	2,143 cu	2,143
EVANS-RAYMOND, TERESA	5.070	68,900	113,200	GAGNE, ROBERT W	10.980	59,306 cu	244,606
FABIANO, CASSANDRA L.	2.250	108,800	395,600	GAGNON, ALAN W	2.500	61,800	214,800
FABIANO, CASSANDRA L.	2.350	109,100	331,100	GALDIERI, ANTHONY J	2.120	154,400	398,700
FADDEN, TOM	6.100	434 cu	434	GAMACHE, KEVIN	2.000	79,000	325,500
FADDEN, TOM	4.000	32 cu	32	GAMMON, RODNEY K	0.950	69,000	171,100
FAIELLA, CHRISTINE J	3.370	90,200	335,400	GARAND, CHERYL A	2.000	58,300	200,500
FAIRPOINT COMMUNICATIONS	0.000	0	211,000	GARNETT, TAMMY L	6.160	67,000	211,400
FALZONE, JAMES	8.000	81,000	199,800	GARRETTSON, PAULA	0.000	0	26,600
FANJOY, NEIL L	14.500	76,080 cu	300,280	GARRISON, SCOTT B	25.000	65,870 cu	65,870
FARNSWORTH REV. TRST, LOIS N	9.420	146,000	268,000	GATTUSO, JOSEPH	2.800	68,000	165,500
FARNSWORTH, CALVIN M	2.200	120,700	372,600	GELINAS, WILLIAM A	3.380	62,900	294,600
FARNSWORTH, CALVIN M	7.600	169,600	169,600	GEORGOPOULOS, VASILIOS	2.010	72,800	277,200
FARNSWORTH, CALVIN M	3.500	125,300	125,300	GILBERT, DENNIS	5.390	94,400	205,700
FARNSWORTH, CALVIN M	4.000	61,300	393,700	GILL, DAVID B	2.300	65,200	261,000
FARNUM, DOUGLAS	2.020	60,800	232,300	GILMORE, SANDRA L	1.400	58,200	152,800
FEBRAIO, THOMAS A	0.000	0	21,900	GILMORE, SANDRA L		0	31,800
FEENY, JOHN	4.000	61,300	223,400	GILMORE, SANDRA L	0.700	53,600	118,300
FELCON, FRANCIS & KATHY TRUSTE	54.100	1,524 cu	1,524	GILMORE, SANDRA L	0.420	97,200	120,300
FELCON, FRANCIS & KATHY TRUSTE	186.000	12,809 cu	12,809	GIUDA, J. BRANDON	2.000	140,000	245,100
FELCON, FRANCIS & KATHY TRUSTE	58.800	2,664 cu	2,664	GIUDA, J. BRANDON	192.300	191,080 cu	359,180
FERGUSON, MARK C	5.879	60,500	183,700	GIUDA, J. BRANDON	0.000	0	355,900
FERLAND, JEREMIAH M.	5.000	56,300	302,700	GIUDA, J. BRANDON	32.860	13,966 cu	13,966
FERMAN, BARBARA J	30.247	186,251 cu	533,851	GOOD, DARLENE E	10.500	69,800	75,900
FERMAN, BARBARA J	44.000	2,021 cu	2,021	GOOD, DARLENE E	0.000	0	16,600
FIELDS, SHARI L	0.520	119,600	168,300	GOODWIN, GUY H-TRUSTEE	3.350	73,000	244,700
FINLAYSON, MARY E.	24.000	175,505 cu	391,805	GOSS JR., WALTER W	2.000	126,000	342,000
FIORENTINO, DAVID	1.900	59,700	117,000	GOVE, JO ANN	1.000	66,500	153,700
FISHER, MARK P.	5.500	107,000	357,300	GRAFTON, STEPHEN	2.900	68,200	234,800
FISHER-JR, DOUGLAS	3.000	141 cu	141	GRAHAM, ANNE F	3.010	68,300	183,300
FISHER-JR, DOUGLAS	37.800	65,141 cu	364,241	GRAVELLE, S. MICHELLE	0.730	59,700	184,600
FLANDERS LIVING TRUST, LOUIS	12.400	5,270 cu	5,270	GRAY, DENISE	16.800	99,600	241,300
FLANDERS LIVING TRUST, LOUIS	7.900	165,700	364,200	GREAT MEADOW CAMPGROUND, LLC	39.650	500,200	563,300
FLANDERS LIVING TRUST, LOUIS	58.260	2,712 cu	2,712	GREAT MEADOW CAMPGROUND, LLC	0.000	0	43,600
FLANDERS LIVING TRUST, LOUIS	5.200	294 cu	294	GREAT MEADOW CAMPGROUND, LLC		0	52,900
FLANDERS LIVING TRUST, LOUIS	45.700	2,116 cu	2,116	GREAT MEADOW CAMPGROUND, LLC	25.940	201,000	201,000
FLANDERS LIVING TRUST, LOUIS	11.200	158,400	322,700	GREENE, GRANT G	2.070	64,900	210,200
FLANDERS, VALERIE S	2.230	59,200	108,900	GREENWOOD, DAVID A	0.000	0	19,100
FOLLANSBEE II, ROBERT C.	2.020	60,800	195,600	GRILLO, PHILIP J., JR	2.770	80,200	287,700
FORAKER, KIRK	2.700	62,600	163,900	GRZESIAK, ELIZABETH	15.500	55,062 cu	206,562
FORST, BRIAN	5.860	113,500	116,600	GUAY, HARRY R	2.850	63,000	176,700
FORST, BRIAN	3.500	124,700	158,400	GUILMETTE, MARK	4.100	60,800	192,000
FORTIER, JEAN P.	0.400	46,800	175,700	GULO, PHILIP THANAS	2.000	85,100	335,200
FOSS, DANIEL C	5.840	64,700	211,700	GUT, STEPHEN P	4.550	88,900	329,100
FOSS, STEVEN L	3.014	123,500	279,800	GUY, VALERIE R	7.780	66,700	243,300
FOURNIER, MARC	7.400	59,500	203,500	HACKNEY, ROBERT J	7.000	104,000 cu	247,600
FOX, DEBRA L.	3.140	187,500	295,400	HACKNEY, ROBERT J	40.000	2,087 cu	2,087
FOX, DEBRA L.	0.000	0	67,600	HAGEMAN, THOMAS S.	5.190	69,100	281,600
FRADETTE, VALERIE A.	51.300	76,143 cu	269,743	HAGUE, MICHAEL D	0.920	130,800	162,200
FRAHER, GERARD M.	3.920	63,700	273,500	HALL, DOUGLAS E	6.480	71,000	71,000
FRANGIONE, BARBARA J REVOC TRU	31.600	182,276 cu	466,776	HALL, DOUGLAS E	8.800	73,900	287,400
FRANGIONE, BARBARA J REVOC TRU	0.000	0	27,100	HALL, MARC L & AMANDA J	0.200	300	300
FREESE, THOMAS/DANA/TIMOTHY	48.000	648 cu	648	HALL, MICHAEL	3.600	69,000	164,900
FRENCH, ELWIN	2.030	60,800	174,200	HALL, MICHAEL L	0.000	0	26,300
FRENCH, LELAND	2.020	60,800	172,600	HALLQUIST, DALE J	143.760	114,619 cu	365,019
FRENCH, LELAND F	0.220	33,000	134,300	HAMEL, DOUGLAS	37.600	93,047 cu	246,347
FRIARY, MARGUERITE	2.000	60,800	241,300	HAMEL, DOUGLAS	0.000	0	268,500
FRISBIE, MICHAEL J	11.200	53,605 cu	255,705	HAMEL, DOUGLAS	11.750	130,764 cu	347,664

OWNER	ACRES	LAND	TOTAL
HAMEL, DOUGLAS H	8.420	290 cu	290
HAMEL, DOUGLAS H	9.400	324 cu	324
HAMMEN, PETER A	1.500	136,500	223,700
HAMMEN, PETER A	0.490	118,300	180,700
HAMMEN, PETER A	5.500	62,600	202,700
HAMMEN, PETER G	43.420	133,135 cu	355,335
HAMMOND, TODD	2.000	60,800	230,000
HANSON REVOCABLE TRUST 2005	3.030	68,300	170,700
HAPGOOD, JEFFREY	3.400	62,000	239,400
HARDIMAN, WILLIAM	2.060	60,900	227,600
HARKNESS, JONATHAN E.	0.960	113,000	339,000
HARKNESS, JONATHAN E.	0.000	0	32,900
HARLOW, JEFFREY M	7.400	72,400	300,900
HARRIS TRUST	3.350	144,700	881,900
HARRIS TRUST		0	97,400
HARRIS TRUST		0	89,100
HARRIS, CAROL R	11.000	68,050 cu	223,750
HARRIS, ERIC & KIMBERLY	0.930	143,800	309,300
HARRIS, RANDY	6.500	64,800	243,700
HARRISON, ESTATE OF BERTHA M.	2.230	61,000	196,900
HARRISON, FRANK E	5.190	65,600	249,300
HARTLEY, DAVID	4.500	64,600	231,400
HASKETT, WILLIAM F	1.400	71,300	233,400
HATCH, FRANK B JR TRUST	1.700	64,400	188,300
HATCH, GERALDINE	6.700	73,900	177,100
HAUCK, CHARLES & PATRICIA R.TR	2.400	61,400	212,800
HAWKINS, JEFFREY	8.210	73,100	378,300
HAYES, EDWARD A.	4.060	69,900	341,600
HEAD, ALICE	32.500	362,400	461,800
HEAD, KENNETH	13.550	133,800	133,800
HEARTZ, JOAN	13.500	67,913 cu	132,613
HEATH, CRISTOPHER L	4.043	66,816 cu	157,416
HEATH, PETER G.	2.000	66,800	182,500
HEATH, ROBERT	5.000	68,800	171,700
HEBERT REV. TRUST, WANDA	5.890	70,100	279,400
HEBERT, JOSEPH	5.320	63,000	152,800
HEGGIE, JAMES III	111.600	3,774 cu	3,774
HEGGIE, JAMES III	24.200	65,535 cu	380,535
HEGGIE, JAMES III	0.340	49,800	62,400
HEMEON, TYLER S	5.680	60,200	256,600
HENDEE JR, JOHN J	2.000	116,800	226,200
HIGGINS, MATHEW	6.310	64,500	209,100
HILL, BENJAMIN G	3.200	80,800	244,300
HILLSGROVE, RAYMOND W	5.000	68,800	68,800
HITCHCOCK, JULIE LYNN	2.678	71,700	220,700
HOAR-III, WILLIAM	5.470	71,500	259,400
HOBSON, NELLA M	0.900	62,100	225,300
HODGMAN, FRANK H. III	2.000	60,200	211,800
HOLDEN, MARK F	3.200	66,400	246,100
HOLDEN, MARK F	2.100	58,400	58,400
HOLLEMAN, DALE J.	5.020	68,800	96,300
HOLLORAN REV. TRST, RICHARD F	5.750	57,300	150,000
HOLMES PROPERTIES LLC	1.060	114,400	300,700
HOLMES, DAVID	3.300	56,500	196,800
HOLMES, PETER	6.070	270,200	790,300
HOLMES, PETER	2.350	121,200	254,200
HOLMES, PETER	1.118	114,700	256,100
HOLMES, PETER	2.000	53,000	53,000
HOLMES, ROBERT L	4.530	68,100	242,500
HOLMES, ROBERT L		0	52,400
HOSMER-DOUTT, KATHRYN E	3.700	67,000	215,300
HOULE FAMILY TRUST OF 2011	3.500	63,100	192,000
HOULE, TERRANCE A.	9.000	13,500	13,500

OWNER	ACRES	LAND	TOTAL
HOWLETT, JOHN L.	1.840	59,700	163,400
HROMIS JR., VLADIMIR	5.070	68,900	240,000
HUBBARD LAUREL	4.250	72,100	234,600
HUBBARD, MARK E	2.600	65,600	217,600
HULL, CHRISTOPHER R	0.000	0	17,300
HUMPHREY, DANIEL J.	30.508	445,910 cu	845,510
HUMPHREY, PATRICIA	67.000	2,720 cu	2,720
HUMPHREY, PATRICIA	122.061	372,263 cu	1,084,463
HUMPHREY, PATRICIA	39.800	1,775 cu	1,775
HUMPHREY, PATRICIA	2.000	104 cu	104
HUMPHREY, PATRICIA	61.000	68,912 cu	69,512
HUMPHREY, PATRICIA	4.600	3,100	3,100
HUNSBERGER, RICHARD F	5.000	50 cu	50
HUSSEY, DAVID W	58.000	6,314 cu	6,314
HUSSEY, DAVID W	12.000	61,395 cu	233,795
HUSSEY, EDWIN W	3.130	62,500	190,400
HUSSEY, ERIC J	12.009	61,270 cu	290,770
INGRAM, JAMES R	4.312	74,300	385,100
JAMBCO, INC,	2.000	53,000	53,000
JAMESON, THOMAS	5.020	62,500	214,400
JARVIS, HAROLD	6.400	77,400	168,100
JCWJ, LLC	0.170	51,000	122,900
JE/CHICHESTER REALTY, LLC	1.540	683,900	1,131,400
JENKS, AMY	3.260	68,500	198,500
JENKS, RAYMOND	20.000	1,282 cu	1,282
JENKS, RAYMOND	25.140	71,837 cu	211,737
JEROME, DAVID J	2.910	72,000	270,500
JEWETT, LORI	2.300	41,100	219,900
JEZEWSKI, BRADY J.	14.390	64,527 cu	196,327
JOHNSON, THIMOTHY	2.500	65,500	343,200
JOHNSTON, CHARLES W.	2.140	61,000	191,100
JONES FAMILY TRUST, G & M	44.400	3,312 cu	3,312
JONES FAMILY TRUST, G & M	4.300	1,828 cu	1,828
JONES FAMILY TRUST, G & M	4.000	491 cu	491
JONES FAMILY TRUST, G & M	86.000	83,377 cu	419,477
JONES FAMILY TRUST, G & M	0.000	0	21,000
JONES FAMILY TRUST, G & M	22.500	5,006 cu	5,006
JONES FAMILY TRUST, G & M	64.000	6,078 cu	6,078
JONES FAMILY TRUST, G & M	10.930	2,630 cu	2,630
JONES FAMILY TRUST, G & M	16.400	614 cu	614
JONES JR., WILLIAM L	18.700	7,948 cu	7,948
JONES, JENNIFER C	1.000	54,800	150,100
JORDAN, JEFFREY	27.270	1,394 cu	1,394
JORDAN, JEFFREY	5.030	258 cu	258
JORDAN, JEFFREY	4.500	68,100	220,000
JORDAN, JEFFREY	9.000	129,680 cu	232,480
JUDSON, WILLIAM R	3.000	59,200	210,400
JUSTASON, ANDREW L.	1.500	53,300	160,200
JUSTIN, CRAIG D	0.920	62,400	259,300
KALINOSKI, JONATHAN D	5.630	119,700	286,000
KARA REALTY ASSOCIATES	54.440	258,294 cu	258,294
KEEFEE, JAMES A.	1.800	66,200	238,500
KEELER, BRUCE T.	9.020	68,500	217,000
KEHAS, ELINOR	87.100	71,560 cu	304,960
KELLEY, JAMES C	11.600	65,293 cu	249,293
KELLEY, JEFFREY	2.000	66,800	209,500
KELLY, BRIAN P	6.060	64,100	196,400
KELLY, BRIAN P	0.000	0	124,400
KELLY, DOUGLAS P	2.000	64,800	223,400
KENNEALLY , THOMAS,JR	6.800	74,000	252,300
KENNEALLY, DAVID	1.000	63,500	215,900
KENNEALLY, THOMAS	11.200	526 cu	526
KENNEALLY, THOMAS	11.020	56,159 cu	247,959

OWNER	ACRES	LAND	TOTAL	OWNER	ACRES	LAND	TOTAL
KENNEALLY, THOMAS	5.010	3,100	3,100	LEVAN, WAYNE D	2.020	60,800	168,300
KENNEDY, KEVIN C.	5.000	56,300	264,800	LEWIS, NATHAN J.	3.300	68,800	175,900
KERSCH HOLDINGS, LLC	1.100	133,700	245,000	LIENHART, MARTHA E.	1.100	63,600	195,100
KETCHEDJIAN, JULIA G	23.600	67,557 cu	82,057	LIENHART, ROBERT L	20.000	55,287 cu	239,787
KIMBALL, LUELLAN	20.000	26,800	26,800	LINCOLN, ROBERT F.	12.300	175,775 cu	661,675
KIRPOLENKO IRREVOCABLE TRUST	3.200	68,600	214,200	LINDQUIST, DONALD E	1.700	53,200	157,500
KLAPPROTH, THOMAS	3.700	60,900	185,500	LINGNER, THOMAS	2.100	67,000	153,300
KLITZ, DARYAL R	3.300	66,500	182,700	LITTLE, PAUL R	0.300	48,700	143,500
KOJIGIAN, CHARLES	36.000	69,262 cu	78,562	LITTLEFIELD, SANDRA	0.000	0	29,400
KOLLETT, PETER F-TRUSTEE	2.190	58,500	184,000	LOCKE, HARLEY JR.	1.700	59,100	212,000
KONEFAL, BLAZE V	1.300	202,000	343,600	LONGVAL, PHILIP	0.000	0	26,500
KONOPKA, SYLVIA	12.700	68,400	82,000	LORDEN, REBECCA M	8.190	70,100	249,400
KOSKO, LEON E	14.000	69,275 cu	176,475	LOSEY, KRISTEN A LIVING TRUST	11.500	66,880 cu	448,380
KOSKO, MAURICE	26.000	852 cu	852	LOSEY, KRISTEN A LIVING TRUST	6.260	2,660 cu	2,660
KROCHMAL, ERIC	2.000	58,900	219,700	LOSEY, KRISTEN A LIVING TRUST	5.008	2,128 cu	2,128
KROCHMAL, JAMES H	2.000	70,000	200,500	LOUGH REVOCABLE TRUST, VERA G	0.000	0	30,600
KUNITAKE, DANIEL W	2.200	60,300	282,900	LOVE, ROBERT	2.800	61,200	188,800
LABBE, RAYMOND R	5.000	62,500	291,500	LOWD, NANCY E	4.000	73,800	234,400
LACROSS-LIZOTTE TRUST	5.364	69,300	285,700	LUBA, RONALD W	5.237	62,900	307,900
LADD, DAVID K.	10.800	461 cu	461	LUCIER, DAVID JR. H	0.950	62,800	100,300
LADD, LEVI K; 2004 REV TRUST	0.600	2,600	2,600	LUGG JR., ESTATE OF GEORGE	1.100	133,700	133,700
LAFLAMME, KEVIN	2.090	60,900	162,100	LUIKMIL, JAAN JR.	1.020	63,500	181,400
LAFLEUR, WAYNE A	10.000	887 cu	887	LUIKMIL, JO ANN	3.060	63,900	180,900
LAFLEUR, WAYNE A	8.600	705 cu	705	LUKSZA, BRUCE	4.100	67,400	279,100
LAGOMARSINO, PETER	3.000	61,600	223,100	LYNXFIELD REAL ESTATE HOLDING	1.100	63,600	187,500
LAKER-PHELPS LIVING TRUST	3.300	66,500	192,600	MACCLEERY SR., STEPHEN E	0.700	300	300
LAKE SIDE TRADING, LLC	0.800	127,400	286,600	MACCLEERY SR., STEPHEN E	2.130	65,800	167,000
LAKOWICZ, CARL	2.780	86,300	305,000	MACCLEERY SR., STEPHEN E	5.500	37,860 cu	213,060
LALLOTIS, NICKOLAOS	2.300	73,800	273,200	MACCLEERY SR., STEPHEN E	17.900	120,561 cu	130,361
LAMBERT, JASON M	2.280	61,200	247,600	MACCLEERY SR., STEPHEN E	8.500	3,613 cu	38,013
LAMBERT, KENNETH J.	6.316	66,600	263,300	MACCLEERY SR., STEPHEN E	228.000	42,291 cu	42,291
LAMY, DANIEL L	100.000	3,504 cu	3,504	MACDAID, WAYNE L	0.000	0	26,000
LANDRY, ROGER	1.100	58,000	222,100	MACKIN, RICHARD P	6.380	58,900	215,400
LANE, CHRISTOPHER M	1.800	66,200	241,900	MACKINNON II, EWEN & OTTILIE	11.600	87,000	173,500
LANE, THERESA H	2.300	65,200	191,100	MACLEAN, DEBORA J.	0.380	50,900	179,900
LANGEVIN, DOROTHY C	6.500	58,600	135,900	MACRAE, LAURIE A	5.700	69,700	161,500
LANGONE, TIMOTHY	5.280	62,900	162,800	MADISON, ROBERT M	2.600	62,300	193,800
LANGTON, SEAN C	2.800	61,900	186,000	MAGUE, GEORGE B	0.000	0	25,900
LANNI, DONNA L	5.120	83,200	268,200	MAGUIRE, TARA	4.300	55,500	55,500
LAPIERRE, THOMAS D	3.100	66,200	250,100	MAHAR, CHARLES E.	3.900	81,900	254,700
LAROCHELLE, NORMAN	3.600	63,200	256,200	MAHLSTEDT, CARL D, JR-TRUSTEE	73.100	565,800	793,900
LAVALLEY, DARRIN	10.000	63,100	325,700	MAHLSTEDT, CARL D, JR-TRUSTEE	0.000	0	427,900
LAVALLEY, RAYMOND	3.790	146,300	262,800	MAL-MAR LLC	11.100	440,500	815,100
LAVERTU, DENNIS	2.250	61,200	274,000	MANCINI, FERNANDO N.	3.070	72,500	233,300
LAVOIE, ALLAN G	2.797	62,000	221,300	MANDIGO, RICHARD W & JUDITH A	10.500	54,577 cu	195,977
LAVOIE, ROXANNA	1.800	59,400	138,700	MANN, ROBERT W & DIANNE PERRY	18.100	60,677 cu	229,877
LAWRENCE, MARTIN	1.000	57,000	187,000	MARCELLINO, STEPHEN	2.600	53,700	159,900
LAWSON, CYNTHIA	3.500	73,400	266,000	MARCO RETAILING	7.800	257,000	465,600
LAWSON, CYNTHIA	0.000	0	75,100	MARDEN, LINWOOD	73.770	61,013 cu	173,113
LEACH, KENNETH A.	5.020	68,800	269,200	MARDEN, LINWOOD	4.020	176 cu	176
LEDoux, BRIAN	6.910	58,900	184,800	MARIE, CHRISTINE	3.500	65,500	175,400
LEE, CHRISTOPHER A.	2.820	63,100	97,800	MARQUIS, REGINA	3.170	72,400	72,400
LEE, DONALD DWAYNE	2.340	74,000	304,600	MARSH FAMILY REVOCABLE TRUST	2.100	64,900	214,000
LEHOULLIER, VICTORIA A	0.860	61,600	142,900	MARSH, PETER	2.700	65,700	219,000
LEHOULLIER, ROBERT	5.810	74,200	265,500	MARSHALL, MARK W	5.040	68,900	222,400
LEMAY REAL ESTATE TRUST	5.700	54,789 cu	276,589	MARSHALL, MARK W		0	75,400
LEMAY, FRANK H	5.300	54,755 cu	55,355	MARSHALL, SHARON, J	2.100	58,400	147,200
LEMAY, FRANK H	2.018	70,700	70,700	MARSTON, GALE D	2.000	120,000	218,400
LESIEUR, LYNNE	0.670	58,200	246,300	MARSTON, LEWIS B	2.500	61,800	185,900
LESIEUR, RONALD D	0.760	54,800	178,500	MARSTON, SAMUEL A	7.700	2,500	2,500
LESMERISES, ALAN	12.400	68,000	206,000	MARSTON, SAMUEL A	4.300	3,100	3,100
LETENDRE, DAVID	2.000	60,000	186,200	MARSTON, SCOTT	12.430	56,454 cu	224,354
				MARSTON, SHAWN	5.400	65,900	237,600

OWNER	ACRES	LAND	TOTAL	OWNER	ACRES	LAND	TOTAL
MARTEL, JONATHAN	2.500	60,800	189,300	MERRILL, FRANK L	0.970	33 cu	33
MARTELL, JOHN	5.000	73,900	203,700	MERRILL, FRANK L	1.220	42 cu	42
MARTIN, JASON	1.510	64,100	259,200	MERRILL, FRANK L	2.040	70 cu	70
MARTINEAU, MICHAEL	2.855	127,200	194,100	MERRILL, FRANK L	0.780	27 cu	27
MASON, EDWIN R	1.200	55,400	131,200	MERRILL, FRANK L	0.760	26 cu	26
MASON, ROXY-ANN E	0.230	32,400	68,800	MERRILL, FRANK L	0.790	27 cu	27
MATOTT, RAYMOND G. & LENYA	3.800	67,200	234,000	MERRILL, FRANK L	0.860	30 cu	30
MATTICE, ANN	11.450	519 cu	519	MERRILL, FRANK L	0.750	26 cu	26
MATTICE, RONALD	12.260	67,360 cu	270,260	MERRILL, FRANK L	0.850	29 cu	29
MATTICE, RONALD	11.660	316 cu	316	MERRILL, FRANK L	0.850	29 cu	29
MATTRELLA, REGINA-TRUSTEE	5.600	69,700	250,000	MERRILL, FRANK L	0.770	26 cu	26
MATULAITIS, DEBRA L.	2.190	168,900	341,600	MERRILL, FRANK L	0.850	29 cu	29
MAYVILLE JR., ALLEN G	27.000	69,478 cu	225,478	MERRILL, FRANK L	1.190	41 cu	41
MAYVILLE MILLIGAN REALTY TRUST	2.100	92 cu	92	MERRILL, FRANK L	1.340	46 cu	46
MAYVILLE MILLIGAN REALTY TRUST	10.700	64,082 cu	330,582	MERRILL, FRANK L	0.770	26 cu	26
MAYVILLE, KATHRYN I	3.100	68,500	185,300	MERRILL, FRANK L	0.770	26 cu	26
MAYVILLE, LOREN	20.000	65,913 cu	183,613	MERRILL, FRANK L	0.760	26 cu	26
MCANNEY, ROBERT H	8.592	113,100	306,800	MERRILL, FRANK L	0.750	26 cu	26
MCANNEY, ROBERT H	55.000	1,839 cu	1,839	MERRILL, FRANK L	16.980	1,048 cu	1,048
MCBREAIRTY, JOHN	1.000	157,100	245,900	MERRILL, FRANK L	0.780	48 cu	48
MCCALLISTER, ALAN D.	5.930	147,100	326,300	MERRILL, FRANK L	5.200	321 cu	321
MCCANN, RICHARD J & DIANE M	2.000	140,000	172,900	MERRILL, KARA L	0.850	52 cu	52
MCCARTHY, MARY JANE	20.300	86,400	233,500	MERRILL, KARA L	0.760	47 cu	47
MCCARTHY, MARY JANE	40.000	3,602 cu	3,602	MERRILL, KARL	17.353	71,932 cu	134,632
MCCORMACK, JODY R.	2.300	61,100	241,400	MERRIMACK TIMBER SERVICE INC.	19.027	335,400	594,500
MCCORMACK, JODY R.		0	56,600	MERRIMACK TIMBER SERVICE INC.	0.000	0	169,600
MCCORMACK, RICHARD	3.710	61,400	174,900	MERTZ, PAUL	8.040	108,240 cu	167,440
MCCORMACK, TERRANCE R	12.030	65,450 cu	232,750	MESSINA, VINCENT B	3.200	66,400	207,500
MCCREA, BRIAN P.	5.930	70,200	202,000	MGS LIVING TRUST	3.050	89,100	336,100
MCCULLOCK, KEVIN P.	5.220	65,600	245,500	MICHAEL, KAREN E	2.200	65,100	153,500
MCCULLY, PAUL E	2.000	60,800	231,100	MICHAUD, TED	5.010	68,800	120,100
MCDONNELL, JOHN J	0.180	27,000	143,900	MICUCCI, CARL	3.010	68,300	68,300
MCFARLAND, KELLIE M	0.000	0	25,900	MICUCCI, CARL A	2.490	67,500	356,800
MCGOVERN, KATHRYN L	1.300	58,100	209,500	MIHACHIK SR., DAVID & KATHLEEN	1.000	57,200	197,100
MCGOWAN, JOHN	62.000	69,571 cu	198,371	MILANO, SOPHIA I	14.330	2,341 cu	2,341
MCINTOSH, CRAIG R	4.200	67,700	185,200	MILLETTE, EDWARD R	3.900	69,700	237,600
MCINTOSH, EVAN	2.900	68,200	194,900	MILLETTE, RICHARD D & SANDRA W	42.800	74,868 cu	226,168
MCINTOSH, MARK & LORI	25.300	61,512 cu	202,412	MILLICAN NURSERIES, INC.	14.000	1,836 cu	1,836
MCINTYRE SR., WAYNE	0.460	49,800	155,400	MILLICAN NURSERIES, INC.	94.000	188,300	634,000
MCJUARY, LAURA	3.490	62,800	153,200	MILLICAN NURSERIES, INC.	0.000	0	191,300
MCKAY REVOCABLE TRUST, MARIE C	23.500	70,003 cu	520,903	MILLICAN NURSERIES, INC.		0	181,800
MCKENNA, CHRISTOPHER E	5.100	68,900	264,500	MINER, DOUGLAS C.	5.800	70,000	183,600
MCKERLEY, JAMES P REVOC TRUST	63.900	65,835 cu	530,535	MINER, PAUL	0.000	0	31,300
MCLAUGHLIN, TRACEY A.	8.010	85,800	227,600	MITCHELL SR., BERNARD A	21.650	64,913 cu	175,113
MCPHAIL-JR, CHESTER C	3.010	63,700	190,800	MITCHELL, COURTLAND	2.200	65,100	175,600
MCRAE SR., KENNETH R.	5.670	65,800	262,900	MITCHELL, GUY A.	7.350	65,700	248,600
MCTIGUE, JOHN	2.000	66,800	199,600	MIXER, LINWOOD	1.900	66,500	207,800
MEEHAN, JEFFREY C	0.070	10,700	10,700	MJF TRANSPORT, LLC	0.600	121,800	217,800
MEEHAN, JEFFREY C	2.500	59,500	291,700	MOBBS IRREVOC TRUST, JAMES & H	2.800	65,800	172,600
MEEHAN, JEFFREY C	5.500	245 cu	245	MOBBS JR, OLIVER	5.600	69,700	184,900
MEEHAN, JEFFREY C	65.300	2,920 cu	2,920	MOBBS, MICHAEL	2.900	62,200	221,900
MEHER, SOPHIA M.	7.150	84,200	228,100	MONROE, JOHN L	16.300	1,549 cu	1,549
MENARD, BRIAN A	5.150	65,100	239,400	MONTAMBEAULT, JOSEPH A.	4.230	80,000	360,100
MERCIER, DANIEL G.	3.040	62,400	188,900	MONTERIO, TODD	1.000	57,700	234,300
MERRILL FAMILY REV TRUST	13.920	54,140 cu	213,340	MONTMINY, GUY C	2.120	69,300	266,500
MERRILL, BRADLEY M	0.780	35 cu	35	MOORE DONNA, TRUSTEE OF	1.300	58,000	234,600
MERRILL, BRADLEY M	0.770	48 cu	48	MOORE-SR, SAMUEL B	7.400	432 cu	432
MERRILL, BRUCE W	13.400	56,547 cu	239,347	MOORE-SR, SAMUEL B	5.000	71,475 cu	248,975
MERRILL, FRANK	7.240	100,900	531,500	MOREY, DAVID	23.400	68,210 cu	212,510
MERRILL, FRANK	24.410	49,879 cu	49,879	MORIN, BRIAN D	2.630	71,600	471,200
MERRILL, FRANK L	1.690	58 cu	58	MORRISON, RANDOLPH D	0.360	47,000	91,000
MERRILL, FRANK L	1.330	46 cu	46	MORSE, GRETCHEN REVOCABLE TRUS	2.290	104,700	336,200
MERRILL, FRANK L	0.930	32 cu	32	MORSE, KEVIN M	2.752	61,800	189,700

OWNER	ACRES	LAND	TOTAL	OWNER	ACRES	LAND	TOTAL
MOSES, ALVIN R	10.800	11,500	11,500	PALMER, HENRY M	19.100	73,063 cu	228,063
MOSES, BRENT A	4.850	75,000	239,300	PALYS, DAN	4.000	60,700	126,600
MOSES, BRENT A	2.068	70,800	159,800	PAPPAS, JAMES G	2.000	89,800	230,000
MOTT, EDWIN	4.770	149,700	262,800	PARADIS, GERARD	66.980	108,732 cu	318,632
MOYER, WALTER A.	2.030	60,800	104,800	PARADIS, GERARD		0	35,700
MSM NO. THREE CHICHESTER, LLC	6.060	147,700	360,700	PARADIS, GERARD		0	81,300
MSM NO. THREE CHICHESTER, LLC	0.500	119,000	119,000	PARENT, MICHELLE A	2.360	55,200	186,100
MUDGETT, KEVIN J.	16.000	67,113 cu	179,413	PARKERSON, JOHN L.	2.800	63,000	156,800
MULCAHY JR., ROBERT	3.100	62,500	153,000	PASSLER, ALAN D	5.300	179,600	377,900
MULLANEY, JAMES M	2.130	73,100	73,100	PATTEN JR., ROBERT	5.020	64,900	270,800
MULLANEY, KEVIN J.	5.626	57,900	199,000	PATTERSON, JULIE A	2.400	61,400	75,800
MURENZI, HONORE M	3.125	65,100	217,400	PATTERSON, JULIE A	1.900	64,524 cu	297,624
MURRAY REVOCABLE TRUST, MARTHA	6.000	86,800	218,000	PATTERSON, JULIE A	19.900	64,182 cu	64,182
MURRAY, BRIAN	3.900	61,200	297,300	PAUL, DAVID A.	5.080	106,400	255,500
MURRAY, JAMES M	2.700	67,900	203,600	PAUL, JAMES H	1.000	76,000	158,000
MURRAY, KEVIN M	4.000	73,800	336,000	PAVEGLIO, D. MICHAEL-TRUSTEE	5.000	75,600	275,200
NADEAU, STEVEN E	5.570	71,600	192,200	PEARSON, KEVIN S	2.690	86,100	357,800
NAIDITCH, CINDY L - TRUSTEE	2.100	64,900	183,000	PELILLO, PATRICIA	6.360	64,500	198,200
NAULT, BRUCE A	2.000	66,800	208,500	PELLETIER, PAUL R	3.020	68,300	164,400
NELSON REVOC. TRUST, DOROTHY P	2.100	64,900	167,200	PEREIRA, PAUL	1.900	40,700	204,300
NELSON, PAULA J	3.000	68,200	181,100	PERRON, ALAN S.	5.220	69,100	69,100
NEW ENGLAND FLOWER FARMS, LLC	25.900	891 cu	891	PERRON, ALAN S.	0.000	0	27,400
NEWHOOK, WAYNE A.	2.570	67,700	263,900	PERRON, RAYMOND A	1.100	63,800	172,700
NICASTRO, ANTHONY J	3.800	67,200	250,900	PESCINSKI, CHERYL	2.100	64,900	301,600
NICHOLS, ARTHUR M	5.500	69,600	207,000	PETERS III, W. WESLEY	3.400	54,500	54,500
NICHOLS, LAURIE E	13.800	66,185 cu	162,185	PETERS, ANN H	9.300	75,300	245,000
NICKERSON, MARTHA	4.100	78,600	224,600	PETERS, THOMAS & GLORIA	0.000	0	33,700
NICOLAISEN FAMILY REVOC TRST	5.080	81,400	179,900	PETERSON, BRENDA A.	2.230	79,300	235,200
NOEL, LUCILLE	0.600	56,600	183,800	PFAFF, JACOB D	4.800	74,900	201,600
NOLAN, LORI J	2.000	72,900	318,800	PHELPS, DANA I	90.730	146,665 cu	267,965
NOLIN, ARMAND J., III	4.800	3,100	3,100	PHELPS, DARLENE M	31.270	110,643 cu	254,943
NOLIN, DENNIS A	17.400	2,957 cu	2,957	PHILBROOK, CAROL C.	5.102	75,700	262,500
NOLIN, DENNIS A	54.500	76,062 cu	462,062	PHILBROOK, CAROL C.		0	151,800
NOLIN, DENNIS A	8.600	476 cu	476	PHILLIPS AUTO SALES	3.770	209,200	301,800
NOLIN, DENNIS A	13.000	702 cu	702	PHINNEY, JOSEPH	5.500	69,600	225,500
NOLIN, KATHY	15.400	67,795 cu	169,295	PHINNEY, THOMAS A	2.800	59,900	236,500
NOLIN, KATHY	17.500	1,637 cu	1,637	PHINNEY, THOMAS A	6.000	64,000	64,000
NOLIN, SHANNON	3.020	63,400	163,400	PIKE, FRANCIS E	25.790	69,689 cu	149,589
NOONAN-JR, RICHARD E	10.000	70,000	71,700	PIKE, FRANCIS E	3.500	57,000	57,000
NOYES III, CHARLES M	3.100	66,200	233,800	PIKE, GORDON	1.700	52,700	52,700
NOYES, JOSIAH ROBERT	2.010	60,800	165,100	PIKE, GORDON	0.000	0	30,300
NYHAN, KOREY M	0.530	54,900	159,000	PIKE, RONALD	14.000	1,998 cu	1,998
O'BRIEN, EDWARD P.	40.000	275,900	371,500	PIKE, RONALD	9.100	73 cu	73
O'BRIEN, JEANNE M	1.100	51,600	166,300	PIKE, RONALD	14.500	570 cu	570
O'CONNOR, GLORIA J	0.000	0	28,500	PIKE, RONALD	4.400	35 cu	35
O'DONNELL, KATHY	9.910	167,700	279,700	PIKE, RONALD	41.300	75,831 cu	89,331
O'DOUGHERTY, NORAH	0.000	0	28,500	PIKE, VELNA	70.000	2,144 cu	2,144
OLIVER, MALCOLM C	29.900	1,401 cu	1,401	PIKE, VELNA	15.200	142 cu	142
ONOROSKI, MICHAEL	5.000	75,200	284,800	PILLSBURY, JAMES A	3.400	73,300	230,700
ORCHARD, GEORGE W	2.060	60,900	302,700	PILLSBURY, JAMES A	0.000	0	53,100
ORDWAY, BRUCE S.	7.800	68,600	229,600	PINCKNEY, DAVID R	5.110	69,000	254,100
ORDWAY, CAROL G.	0.560	51,700	183,300	PITMAN, DOUGLAS W & JANNA M	9.820	75,300	326,000
ORDWAY, EDWARD JR.	1.100	63,600	160,300	PITMAN, TIMOTHY J, TRUSTEE	5.340	69,300	319,300
ORDWAY, ESTATE OF DANA G.	43.119	3,369 cu	3,369	PLUMMER, CARL	5.100	68,900	175,900
ORDWAY, PAUL E	46.000	5,971 cu	5,971	PLUMMER, CARROLL E	3.020	62,300	202,900
ORDWAY, PAUL E	5.273	71,500	230,900	PLUNKETT, JAMES T	12.400	99,683 cu	400,183
ORDWAY, SHEILA	5.100	69,000	231,400	PLUNKETT, JAMES T	106.100	8,110 cu	8,110
ORDWAY, TIMOTHY D	5.000	70,700	177,800	POIRIER FAMILY REVOCABLE TRUST	1.780	60,100	188,400
O'ROURKE, JAMES E & DOROTHY F	6.340	77,000	258,700	POIRIER, JOHN E	15.100	52,394 cu	209,994
O'ROURKE, WENDY L	18.568	73,496 cu	303,796	PORTER, ROBERT A. JR.	2.060	60,900	234,800
PAGE, MAURICE R.	2.270	67,200	241,400	POST REVOCABLE TRUST OF 2009	6.700	71,400	202,600
PALISI, ANTHONY J	0.140	18,800	39,400	POTTER IRREV TRUST, ELDORA T	2.500	55,400	171,700
PALISI, ANTHONY J	1.900	101,500	209,500	POTTER, DOUGLAS	4.100	70,000	260,400

OWNER	ACRES	LAND	TOTAL	OWNER	ACRES	LAND	TOTAL
POTTER, DOUGLAS J	2.300	61,300	200,900	ROMA, DAVID A	10.000	76,300	358,600
POTTER, FREDERICK W	2.570	112,000	210,800	ROTT, DONALD	2.400	65,300	238,700
POTTER, JOHN S	1.100	52,200	160,900	ROUNDS, DAVID	14.060	66,440 cu	286,340
POTTER-JR, THEODORE A &	2.940	62,200	247,900	ROUSSEAU, GERARD W	3.060	63,900	232,700
POULIN, JEAN	2.650	59,700	276,700	RTD REALTY, LLC	9.850	405,500	654,900
POULIOT, WENDY J	3.070	86,500	349,900	RUOFF, FRED	11.000	60,000 cu	82,600
POWER, JAMES E	3.000	68,300	242,100	RUOFF, FRED	2.500	57,752 cu	215,452
PRATT, RICHARD M 2002 TRUST	4.000	69,800	235,200	RUOFF, FRED	7.500	383 cu	383
PRESBY, JR., ARTHUR E	13.330	88,000	343,900	RUPE, DAVID J	2.000	72,900	300,100
PRESCOTT, BENJAMIN S	0.490	50,700	181,900	RUSHTON, STEVEN S.	3.700	67,000	241,600
PRETE, DAVID J	3.600	87,500	335,200	RUSSELL, PAMELA L.	5.500	72,300	220,000
PREVE JR, DAVID R	2.050	66,900	249,900	RUTHERFORD, STEVEN R TRUST	5.510	64,800	64,800
PREVE, TAMI M.	5.000	68,800	231,400	RUTHERFORD, STEVEN R TRUST	5.010	78,000	260,800
PREVE, WAYNE B	7.490	58,626 cu	58,626	RYAN, BARRY F	2.000	54,700	54,700
PRICE, ARNOLD	29.200	69,956 cu	187,956	RYAN, LARRY	1.100	95,500	235,500
PRICKETT, JOHN D	13.800	66,733 cu	305,633	RYAN,LARRY, F. BARRY, & GARY	1.300	13 cu	13
PROQUIP REAL ESTATE HOLDINGS	5.200	249,200	249,200	RYMES, JAMES T	2.030	72,900	247,900
PROUT, RYAN D	0.280	42,000	173,100	RYMES, JOHN A.	19.000	151,677 cu	390,477
PUBLIC SERVICE CO OF NH	43.300	117,600	996,600	S&JB REALTY, LLC	2.470	141,600	646,700
PUBLIC SERVICE CO OF NH	0.060	1,200	1,200	S&JB REALTY, LLC	7.700	25,000	25,000
PURVIS, MICHAEL H	12.600	54,401 cu	129,801	S&JB REALTY, LLC	1.200	134,400	134,400
PUTMAN, JAMES D	5.030	68,800	255,000	SABOL 2009 REV. TRUST, JOHN T	1.700	70,800	266,900
PYNN, KENNETH R	4.159	73,800	381,500	SABOL 2009 REV. TRUST, JOHN T	0.000	0	64,700
R & K PROPERTIES, LLC	2.000	120,000	204,200	SALAGAJ, BRIAN J	5.430	71,900	237,700
R.P.W. REVOCABLE TRUST	19.000	140,243 cu	407,943	SANBORN REVOCABLE TRUST	7.700	75,800	269,300
RAJPOLT, MICHAEL	2.900	59,400	59,400	SANBORN, ANSEL N	2.700	67,900	67,900
RAJPOLT, MICHAEL	2.800	62,000	62,000	SANBORN, ANSEL N	3.500	69,100	330,000
RANDALL TRUST, THE LUCILLE M	38.000	122,269 cu	336,069	SANBORN, DALE A	2.370	61,400	219,800
RANDALL, FRANK	5.070	69,900	168,300	SANBORN, DENNIS	5.200	62,800	98,000
RAPOSA, JULIE A	0.700	48,100	154,600	SANBORN, EDWIN E	0.910	130,500	224,700
RAUTER, UDO	0.580	56,100	169,800	SANBORN, MADELINE L.TRUST	2.000	15,200	24,100
REALTY INCOME CORPORATION	16.292	624,142 cu	3,431,242	SANBORN, MADELINE L.TRUST	2.100	59,000	257,200
REALTY INCOME CORPORATION		0	213,400	SANBORN, PAUL W	60.000	5,172 cu	5,172
REED SR, ESTATE OF EDGAR	48.500	1,699 cu	1,699	SANBORN, PAUL W	3.400	66,600	224,700
REED, ROBERT	149.900	386,691 cu	604,191	SANBORN, PAUL W	13.200	1,776 cu	1,776
REINHARDT, BERND	5.000	75,600	232,000	SANFORD, JOHN W	5.690	69,800	276,000
RICH, MARSHA A.	2.090	60,900	60,900	SANTANA, ADRESSA S	2.200	65,100	219,200
RICH, MARSHA A.	2.010	58,900	227,700	SARGENT, JR., RICHARD A	5.840	70,100	141,700
RICHARDSON, RAYMOND	2.000	64,800	181,300	SARGENT, MICHAEL	5.080	68,900	434,700
RICKER, LARRY E.	5.000	59,200	215,500	SARGENT, MICHAEL S	18.400	344,900	645,400
RICKER, RICHARD D	7.207	72,100	238,100	SASSI, RONALD R	7.240	68,700	251,200
RICKER, RICHARD D	1.550	64,200	154,600	SATURLEY REV. TRUST, JOHN L	11.620	1,288 cu	1,288
RICKER, RUSSELL D.	3.500	73,400	360,600	SATURLEY REV. TRUST, JOHN L	1.500	59,200	199,100
ROBERTS, DONALD D. JR.	5.090	69,800	335,400	SATURLEY, BENJAMIN J	2.040	58,900	136,200
ROBERTS, GREGORY J.	0.690	64,000	154,300	SAVAGE, LISA M.	2.710	61,900	275,100
ROBINSON, JR., JOHN W	2.900	66,000	205,200	SAWTELLE, GEORGE	0.620	52,400	161,500
ROBINSON, MICHAEL	2.250	73,300	263,800	SAYER REV. TR., MARY L	0.750	60,100	140,800
ROBINSON'S MOBILE HOME PARK	10.720	652,600	712,600	SCHEYS-JR, CHARLES B	0.170	31,600	136,200
ROBINSON'S MOBILE HOME PARK	0.000	0	18,400	SCHNEIDER, BRIAN E	5.800	69,900	316,300
ROBINSON'S MOBILE HOME PARK	0.000	0	27,400	SCHREIER, GARY L.	98.100	13,453 cu	13,453
ROBINSON'S MOBILE HOME PARK	0.000	0	26,400	SCHREIER, GARY L.	13.199	115,299 cu	687,199
ROBINSON'S MOBILE HOME PARK	0.000	0	25,200	SCHREIER, GARY L.	25.800	1,151 cu	1,151
ROBINSON'S MOBILE HOME PARK	0.000	0	24,900	SCHREIER, GARY L.	1.940	825 cu	825
ROBINSON'S MOBILE HOME PARK	0.000	0	0	SCHREIER, GARY L.	4.900	2,083 cu	2,083
ROBINSON'S MOBILE HOME PARK	0.000	0	26,500	SCHREIER, GARY L.	20.700	1,003 cu	1,003
ROBINSON'S MOBILE HOME PARK	0.000	0	0	SCHULTE JR, ALAN B	2.818	80,200	236,300
ROBINSON'S MOBILE HOME PARK	0.000	0	29,800	SCOTT, HEATHER L	9.380	65,800	251,900
ROBINSON'S MOBILE HOME PARK	3.300	66,500	143,500	SCOTT, NEAL J	1.750	64,500	193,200
ROBINSON'S MOBILE HOME PARK	3.300	66,500	66,500	SCOTT, TRACY	4.800	129,800	290,600
ROGERS REV. TRUST, JAMES W	14.830	102,400	236,300	SEAMON, STEPHEN E	5.000	71,300	167,400
ROGERS REV. TRUST, JAMES W		0	107,000	SEYMOUR, GEOFFREY	2.090	66,900	159,800
ROGERS, GEORGE J	2.530	67,600	229,700	SHACKFORD, LORI	4.530	82,400	253,800
ROKEH, JON A	3.700	69,400	251,600	SHAMEL, KATHERINE A	4.800	71,000	313,000

OWNER	ACRES	LAND	TOTAL	OWNER	ACRES	LAND	TOTAL
SHAW, CARLYLE	52.000	3,841 cu	4,841	STONE, JEFFREY G	4.290	82,100	294,900
SHAW, FREDERICK B	7.100	3,018 cu	3,018	STONE, JOSHUA R	12.093	97,956 cu	290,656
SHAW, FREDERICK B	32.046	74,354 cu	231,154	STRAZZERI, JULIE L.	2.850	44,800	215,200
SHAW, FREDERICK B	54.900	3,504 cu	3,504	STURGEON, SARAH F	0.000	0	26,400
SHAW, ROBERT JR T	3.300	73,200	220,400	SUDAK SR., JAMES W	2.000	60,800	212,400
SHAW, ROBERT JR T	2.100	140,400	194,800	SUNCOOK VALLEY ROAD MNGMT, LLC	2.200	120,700	286,800
SHIBLES, CRAIG	2.810	122,800	400,800	SUOMALA, MARK	5.100	62,700	62,700
SIMS, JEFFREY A	1.200	57,800	182,200	SUOMALA, MARK	5.100	62,700	231,800
SISTI, MARK L	3.570	4,800	4,800	SURETTE, KENNETH M	2.000	64,800	203,400
SISTI, MARK L	0.830	128,200	494,300	SURRAN, WILLIAM W	4.169	175,600	401,100
SKEEN, ROBERT A	5.900	70,200	318,000	SURRAN, WILLIAM W	8.200	66,200	194,700
SKIDMORE, CODY P	2.080	85,200	288,600	SURRAN, WILLIAM W	1.400	16,000	16,000
SMIRNIOUDIS, KOSMAS	24.000	94,700	118,400	SWAIN, CHRISTINE	5.170	69,100	306,900
SMIRNIOUDIS, SOFIA E	2.030	82,500	454,200	SWAIN, JEFFREY	25.000	60,323 cu	304,223
SMITH, CHRISTINE J	2.188	79,300	218,700	SWEATT, CAROL L	0.000	0	40,800
SMITH, CRIS	10.960	88,400	234,900	SWETT, NANCY E	1.000	57,000	155,300
SMITH, GENE W	4.857	70,000	175,700	SWIRKO, FRANCIS W	5.810	57,400	237,000
SMITH, KENNETH B	6.610	73,700	160,600	SYKES, ROBERT G, JR	1.300	70,300	199,300
SMITH, KENNETH C., JR	1.830	166,600	325,100	SYKES, ROBERT G, JR	0.000	0	97,000
SMITH, KENNETH J.	9.900	14,900	28,800	SYKES, ROBERT G, JR	25.000	3,965 cu	3,965
SMITH, PAMELA	11.230	924 cu	924	TALON, ROBERT E	6.720	61,800	61,800
SMITH, SARA	2.640	50,200	204,800	TANGUAY, JASON M.	2.010	72,900	267,700
SMITH, STEPHEN C.	2.440	77,300	314,400	TAPP, DARREN S	5.650	62,800	243,700
SNOW, JOHN E	2.100	60,400	138,500	T-D CORPORATION	45.200	0	0
SOLBERG, ALVIN B	2.000	60,000	171,400	TDS TELECOM	0.150	52,500	53,900
SONIA, JOHN R	5.860	72,600	261,800	TDS TELECOM	1.700	137,900	355,200
ST. LAURENT, DALE	0.390	44,200	177,500	TDS TELECOM	0.000	0	232,200
ST. LAURENT, NANCY S	3.680	94,300	409,200	TDS TELECOM	0.000	0	211,000
ST. LAURENT, RAYMOND-TRUSTEE	4.900	3,100	3,100	TEPPER, E. SCOTT	7.930	63,800	301,400
STACKHOUSE, ROBERT W.	2.270	61,200	154,900	TEPPER, E. SCOTT	5.460	82,000	370,600
STANUCH, DAVID B.	6.120	70,300	208,000	TEPPER, ERNEST	7.680	63,400	204,500
STATE OF NEW HAMPSHIRE	2.200	140,700	140,700	TESTERMAN, PATRICK A	14.716	67,351 cu	277,951
STATE OF NEW HAMPSHIRE	0.230	80,500	80,500	THARP, DEBORAH A.	4.000	60,700	321,400
STATE OF NEW HAMPSHIRE	2.490	199,200	199,200	THE ER REALTY TRUST	4.700	7,100	7,100
STATE OF NEW HAMPSHIRE	0.490	118,300	118,300	THE SHIRT GUY, LLC	10.800	149,000	378,500
STATE OF NEW HAMPSHIRE	1.400	135,800	135,800	THERIAULT, SHAUNNA M.	2.000	66,800	195,300
STATE OF NEW HAMPSHIRE	1.200	134,400	134,400	THERIAULT, SHAWN	2.300	61,300	178,900
STATE OF NEW HAMPSHIRE	1.000	133,000	133,000	THERRIEN, MICHAEL J	20.800	3,644 cu	3,644
STATE OF NEW HAMPSHIRE	0.010	2,000	2,000	THIBEAULT, EDWARD	4.900	71,200	206,100
STATE OF NEW HAMPSHIRE	1.300	135,100	135,100	THIBEAULT, ROBERTA	10.400	214,200	342,500
STATE OF NEW HAMPSHIRE	0.150	45,000	45,000	THIBEAULT, SCOTT	9.600	86,600	312,700
STATE OF NEW HAMPSHIRE	1.200	121,000	121,000	THIBODEAU, EDMOND J	0.000	0	33,700
STATE OF NEW HAMPSHIRE	1.500	122,900	122,900	THOMAS, JAMES S.	13.600	134,275 cu	418,775
STATE OF NEW HAMPSHIRE	7.600	69,200	233,800	THOMAS, JAMES S.	2.100	893 cu	893
STATE OF NEW HAMPSHIRE	0.000	0	9,200	THOMAS, MARK S	1.670	65,700	231,100
STATE OF NEW HAMPSHIRE	0.500	44,300	44,300	THOMPSON, ELIZABETH	1.700	65,000	164,400
STATE OF NEW HAMPSHIRE	0.060	9,300	9,300	THORNE, CLARK E.	0.939	62,700	193,200
STATE OF NEW HAMPSHIRE	0.110	33,000	33,000	THORNE, DAVID	20.000	87,600	223,300
STEED, KEVIN M	5.100	82,500	231,200	TIERNAN, PATRICIA A.-TRUSTEE	2.100	69,000	221,500
STEED, KEVIN M	0.000	0	45,800	TIMM, GIL	52.200	2,135 cu	2,135
STEVENS, DONNA	2.000	66,800	175,300	TIMM, GIL	17.480	111,900	402,100
STEVENS, LUKE T	1.000	63,500	181,200	TIMM, TRILI	8.270	66,300	66,300
STEVENS, LUKE T	3.500	3,000	3,000	TINGLEY, RODERICK	1.900	58,800	245,700
STEVENS, MARILYN Q; FAMILY TR	15.000	81,500	222,200	TITUS, ANN G	1.900	60,400	60,400
STEVENS, MARILYN Q; FAMILY TR	32.600	35,600	35,600	TOMBARELLO, GEORGE R & ALICE A	48.638	2,267 cu	2,267
STEVENS, WILLIAM H	46.100	3,850 cu	3,850	TOPOUZOGLOU, JOHN	48.200	3,692 cu	3,692
STEWART, CARLTON LEE	7.100	157,900	300,100	TORREY, ANTHONY	2.900	62,200	156,500
STEWART, CARLTON LEE	0.000	0	53,600	TORREY, CARA LYNN	5.200	62,800	226,400
STEWART, JAMIE L	5.000	70,900	215,200	TOUSIGNANT, JOHN	0.320	106,400	232,700
STEWART, PHILLIP N	2.300	71,800	256,700	TOUSIGNANT, JOHN	14.600	52,600	213,200
STILES, PAMELA A.	2.000	60,800	197,200	TOWLE REVOCABLE TRUST, BRADLEY	6.120	67,000	219,300
STOCK, JANE M	6.150	77,300	266,600	TOWLE, ALLAN MARTIN, EST OF	12.000	564 cu	564
STONE, ERIC	2.030	53,000	167,800	TOWLE, JAMES D	20.700	60,737 cu	107,137

OWNER	ACRES	LAND	TOTAL
TOWLE, THOMAS N	1.800	64,500	251,500
TOWN OF CHICHESTER	11.260	66,700	66,700
TOWN OF CHICHESTER	111.200	104,400	104,400
TOWN OF CHICHESTER	21.200	26,500	26,500
TOWN OF CHICHESTER	7.900	10,700	10,700
TOWN OF CHICHESTER	5.060	7,600	7,600
TOWN OF CHICHESTER	8.160	70,000	70,000
TOWN OF CHICHESTER	0.990	57,600	416,200
TOWN OF CHICHESTER	10.920	73,700	613,300
TOWN OF CHICHESTER	0.920	56,700	56,700
TOWN OF CHICHESTER	0.700	128,600	250,000
TOWN OF CHICHESTER	31.000	137,200	137,200
TOWN OF CHICHESTER	0.200	23,100	137,300
TOWN OF CHICHESTER	0.170	22,800	22,800
TOWN OF CHICHESTER	0.850	83,800	83,800
TOWN OF CHICHESTER	55.600	187,200	2,230,700
TOWN OF CHICHESTER	8.100	7,300	7,300
TOWN OF CHICHESTER	15.200	551,900	576,300
TOWN OF CHICHESTER	26.200	130,700	279,200
TOWN OF CHICHESTER	1.100	120,300	120,300
TOWN OF CHICHESTER	31.500	97,100	97,100
TOWN OF CHICHESTER	0.160	11,900	11,900
TOWN OF CHICHESTER	0.200	55,000	55,000
TOWN OF CHICHESTER	0.280	84,000	84,000
TOWN OF CHICHESTER	3.600	3,000	3,000
TOWN OF CHICHESTER	1.740	59,400	59,400
TOWN OF CHICHESTER	0.220	35,200	35,200
TOWN OF CHICHESTER	0.300	48,700	48,700
TOY, MARY ANN	3.030	86,600	285,800
TRASK, BARRETT K	3.200	68,600	259,700
TROTTER, KATHLEEN	2.000	64,800	166,300
TUCKER, EMIL JOSEPH	1.000	57,700	177,400
TUMASZ, STEVEN J.	7.260	71,900	267,700
TURNER, CONSTANCE	0.000	0	24,400
TWOMEY, PAUL	0.000	0	20,400
TWOMEY, PAUL J	26.400	65,437 cu	358,937
TWOMEY, PAUL J	1.700	2,900	2,900
UITTS, JOHN C-TRUSTEE	2.040	60,900	203,500
UNITED METHODIST CHURCH	0.500	49,300	242,000
UNITED METHODIST CHURCH	0.000	0	81,600
UNITED METHODIST CHURCH	0.300	48,700	213,700
UNITIL ENERGY SYSTEMS, INC	0.000	0	3,581,200
UPHAM FAMILY TRUST	4.000	67,400	252,100
UPHAM FAMILY TRUST	10.000	470 cu	470
US BANK NAT'L ASSOC	20.100	64,266 cu	191,866
VALENTIN, KAREN J	2.000	60,800	223,300
VALENZE, CLAUDE E.	6.990	97,746 cu	283,646
VALENZE, CLAUDE E.	5.010	1,703 cu	1,703
VALLEE, CHARLENE T	37.740	89,089 cu	653,089
VALLEE, CHARLENE T	0.000	0	24,100
VALLEE, GLEN	12.890	78,154 cu	222,054
VALOTTO, MICHAEL J.	2.150	79,200	256,900
VELICKY, DAVID H.	1.500	58,500	169,300
VIALI, JAMES	2.020	60,800	220,900
VIEN JR., PAUL L	4.400	58,300	122,800
VIEN, GILBERT	2.300	55,200	102,200
VIENS, RUDOLPH	2.000	54,700	147,500
VIGUE, CYNTHIA	4.940	68,700	260,300
WADE, LISA K.	15.900	68,416 cu	299,216
WAGNER FAMILY TRUST	10.370	75,800	332,100
WAKELIN, JOHN R	9.000	68,500	236,800
WALKER, GLENN	1.910	68,300	283,400
WALSH REVOCABLE TRUST, LINDA	1.200	63,700	109,700

OWNER	ACRES	LAND	TOTAL
WARNOCK, KIMBERLY A	4.855	22,853 cu	57,653
WARREN, ESTATE OF ROSE A	70.790	57,566 cu	210,366
WATERS, ESTATE OF SHIRLEY	2.000	140,000	250,800
WATERS, ESTATE OF SHIRLEY	4.100	118,600	118,600
WATERS, ESTATE OF SHIRLEY	27.200	72,274 cu	190,474
WATSON, EDDIE	4.850	150,000	631,400
WEATHERVANE SEAFOOD	9.960	377,900	934,200
WEDDLETON, ROBIN A.	2.050	54,800	54,800
WEEKS, RICHARD	10.000	617 cu	617
WEIR, CHRISTOPHER	2.000	53,000	161,300
WEIR, EARL	20.000	81,300	348,100
WEIR, JASON	55.200	118,100	311,600
WEIR, MARILYN R	10.600	10,100	10,100
WEIR, TACEY	2.000	60,100	205,500
WELCH JOINT REVOCABLE TRUST	16.400	62,077 cu	157,477
WELCH, EDWARD J	8.000	73,300	189,800
WEST RIVER ROAD, LLC	0.160	56,000	56,000
WEST, JOHN H	1.400	58,200	228,300
WESTOVER III, CARL D.	9.500	86,500	293,400
WESTOVER III, CARL D.	5.000	7,500	7,500
WHEELER, RAYMOND D	6.100	70,500	259,800
WHITCOMB, ROBERT G.	5.670	66,300	190,000
WHITE, CECIL D	1.600	64,300	211,800
WHITE, JONATHAN S	5.266	69,200	261,900
WHITE, PETER J	1.347	64,600	241,600
WHITE, WILLIAM J, JR.	0.620	104,900	190,600
WHITEHEAD, HELEN	0.290	43,600	173,000
WHITING, ELIZABETH ANN	10.300	88,100	208,800
WHITMAN, F GERALD	2.020	64,800	183,700
WILCOX JR., ROBERT A	4.820	75,900	216,400
WILCOX, BRODIE W	3.020	68,300	148,100
WILEN, ROBERT G	19.000	59,300 cu	245,100
WILLIAMS, LINDA D.	4.600	61,400	161,100
WILLIAMS, LINDA D.	0.000	0	44,700
WILLIAMS, MICHAEL R	2.500	61,600	61,600
WILLIAMS, MICHAEL R	17.700	63,811 cu	243,611
WILSON JR, WILLIAM H	32.300	160,200	561,700
WILSON, DAVID	0.770	72,900	199,900
WINSLOW, JAMES L.	12.360	66,838 cu	256,538
WRIGHTINGTON, BRANDON	10.290	76,400	244,400
WYATT, CRAIG A	3.900	63,700	199,900
WYNDLEIGH TRUST, LLC	14.000	179,900	633,100
YEATON TRUST, A.G./J.M.	2.300	61,100	197,300
YORK, KIMBERLY A	5.970	63,800	219,600
YOUNG, EDWARD	0.000	0	20,600
YOUNG, NANCY	5.200	82,600	291,900
ZIRNGIEBEL, ARTHUR	0.000	0	30,700



"Relax! This is just until the tax assessor comes here tomorrow."